

# Appendix A

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## Statutory Requirements

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

| Section   | Statute   | SIGIR Action   | Page #                   |
|---|---|--|--------------------------|
| <b>Supervision</b>                                |   |  |                          |
| 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.                       | 11                       |
| <b>Duties</b>                                     |   |  |                          |
| 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. | 13-28<br>45-58<br>65-108 |
| Section 3001(f)(1)(A)                             | The oversight and accounting of the obligation and expenditure of such funds;   | Review obligations and expenditures of appropriated funds.                           | 13-64<br>65-78           |
| Section 3001(f)(1)(B)                             | The monitoring and review of reconstruction activities funded by such funds;  | Review reconstruction activities funded by appropriations.                           | 13-20<br>65-108          |
| Section 3001(f)(1)(C)                             | The monitoring and review of contracts funded by such funds;  | Review contracts using appropriated funds.   | 13-21                    |
| 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.                        | 13-21<br>65-108          |
| 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.  | 13-21                    |
| 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.                  | 9-28<br>65-78            |
| 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.   | 9-28                     |
| 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.   | 45-58                    |
| <b>Personnel, Facilities, and Other Resources</b> |   |  |                          |
| 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.   | 45-58<br>65-78           |

| Section                    | Statute  | SIGIR Action  | Page #                         |
|----------------------------|--|---|--------------------------------|
| <b>Reports</b>             |  |   |                                |
| 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. | 11-12<br>29-44<br>89-108       |
| Section 3001(i)(1)(A)      | Obligations and expenditures of appropriated funds.  | Obligations and expenditures of appropriated funds.   | 89-108                         |
| 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.                                       | 65-88<br>App. B, C, D,<br>E, F |
| 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.   | 89-108<br>App. E, F            |
| 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.  | 89-108<br>App. C, D            |
| 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.  | 94<br>App. B                   |
| Section 3001(i)(1)(F)      | In the case of any contract described in paragraph I (2) (*see Section 3001 (i) (2) below)   |   | 73-78<br>App. B                |
| Section 3001(i)(1)(F)(i)   | The amount of the contract or other agreement;   | Amount of each contract or other agreement.   | 73-78<br>App. G                |
| Section 3001(i)(1)(F)(ii)  | A brief discussion of the scope of the contract or other agreement;  | Brief discussion of each contract scope.  | 73-78<br>App. G                |
| 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.          | 73-78<br>App. G                |
| 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.  | 73-78<br>App. G                |

| <b>Section</b>             | <b>Statute</b>   | <b>SIGIR Action</b>   | <b>Page #</b> |
|----------------------------|--|---|---------------|
| 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 the DoD and State to link to SIGIR Website. | 13            |
| 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           |
| <b>Report Coordination</b> |  |   |               |
| 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.   | 05/06/2005    |

## Appendix B

### **Iraq Relief and Reconstruction Fund Apportionments by Agency**

This appendix presents a table that details the apportionment of Iraq Relief and Reconstruction Fund allocations of funds by agency. The source of this data is the Office of Management and Budget (OMB) and reflects both the new 2207 section allocations requested by the Department of State and the latest round of OMB apportionment. (Data as of January 26, 2005.)

**Iraq Relief and Reconstruction Fund (IRRF) – Apportionment, as of January 26, 2005**

| Category   | DOD                         |                        |               | USAID                  |                        |               | STATE                  |                        |               | TREASURY               |                        |               | USIP                   |                        |               | TOTAL                  |                        |               |       |
|--|-----------------------------|------------------------|---------------|------------------------|------------------------|---------------|------------------------|------------------------|---------------|------------------------|------------------------|---------------|------------------------|------------------------|---------------|------------------------|------------------------|---------------|-------|
|  | Jan. 5 2005 2207 Allocation | Previously Apportioned | Total to Date | 6th Qtr Revised Action | Previously Apportioned | Total to Date | 6th Qtr Revised Action | Previously Apportioned | Total to Date | 6th Qtr Revised Action | Previously Apportioned | Total to Date | 6th Qtr Revised Action | Previously Apportioned | Total to Date | 6th Qtr Revised Action | Previously Apportioned | Total to Date |       |
| Security & Law Enforcement   | 5,044.600                   | 4,279.100              | 4,279.100     | 0.000                  | 763.500                | 763.500       | 0.000                  | 763.500                | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 5,044.600              | 5,044.600     | 0.000 |
| Law Enforcement  | 2,318.400                   | 1,554.900              | 1,554.900     | 0.000                  | 763.500                | 763.500       | 0.000                  | 763.500                | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 2,318.400              | 2,318.400     | 0.000 |
| --Police Training and Technical Assistance   | 1,824.300                   | 1,060.800              | 1,060.800     | 0.000                  | 763.500                | 763.500       | 0.000                  | 763.500                | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 1,824.300              | 1,824.300     | 0.000 |
| -- Border Enforcement  | 441.100                     | 441.100                | 441.100       | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 441.100                | 441.100       | 0.000 |
| -- Facilities Protection Services  | 53.000                      | 53.000                 | 53.000        | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 53.000                 | 53.000        | 0.000 |
| National Security  | 2,640.200                   | 2,640.200              | 2,640.200     | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 2,640.200              | 2,640.200     | 0.000 |
| -- Iraqi Armed Forces of which:  | 1,795.542                   | 1,795.542              | 1,795.542     | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 1,795.542              | 1,795.542     | 0.000 |
| -- IAF Facilities  | 730.842                     | 730.842                | 730.842       | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 730.842                | 730.842       | 0.000 |
| -- IAF Equipment   | 631.700                     | 631.700                | 631.700       | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 631.700                | 631.700       | 0.000 |
| -- IAF Operations and Training   | 433.000                     | 433.000                | 433.000       | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 433.000                | 433.000       | 0.000 |
| -- Iraqi National Guard of which:  | 674.658                     | 674.658                | 674.658       | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 674.658                | 674.658       | 0.000 |
| -- Operations and Personnel  | 224.558                     | 224.558                | 224.558       | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 224.558                | 224.558       | 0.000 |
| -- Equipment   | 91.600                      | 91.600                 | 91.600        | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 91.600                 | 91.600        | 0.000 |
| -- Facilities  | 358.500                     | 358.500                | 358.500       | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 358.500                | 358.500       | 0.000 |
| -- Iraqi Security Forces Quick Response Program  | 170.000                     | 170.000                | 170.000       | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 170.000                | 170.000       | 0.000 |
| Commanders' Humanitarian Relief & Reconstruction   | 86.000                      | 84.000                 | 84.000        | 2.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 86.000                 | 86.000        | 0.000 |
| Justice, Public Safety Infrastructure, and Civil Society   | 1,952.500                   | 912.136                | 912.136       | 0.000                  | 258.364                | 258.364       | 0.000                  | 258.364                | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 10.000                 | 10.000        | 0.000                  | 1,952.500              | 1,952.500     | 0.000 |
| -- Other Technical Investigative Methods   | 5.000                       | 5.000                  | 5.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 5.000                  | 5.000         | 0.000 |
| -- Witness Protection Program  | 40.000                      | 5.000                  | 5.000         | 0.000                  | 35.000                 | 35.000        | 0.000                  | 35.000                 | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 40.000                 | 40.000        | 0.000 |
| -- Penal Facilities  | 100.000                     | 100.000                | 100.000       | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 100.000                | 100.000       | 0.000 |
| -- Reconstruction and Modernization of Detention Facilities  | 137.000                     | 95.036                 | 95.036        | 0.000                  | 41.964                 | 41.964        | 0.000                  | 41.964                 | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 137.000                | 137.000       | 0.000 |
| -- Facilities Protection, Mine Removal, Fire Service, and Public Safety Facility and Equipment Repairs of which: | 284.000                     | 214.000                | 214.000       | 0.000                  | 70.000                 | 70.000        | 0.000                  | 70.000                 | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 284.000                | 284.000       | 0.000 |
| -- Facilities Repair   | 92.000                      | 92.000                 | 92.000        | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 92.000                 | 92.000        | 0.000 |
| -- Fire Service  | 122.000                     | 122.000                | 122.000       | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 122.000                | 122.000       | 0.000 |
| -- Demining  | 70.000                      | 0.000                  | 0.000         | 0.000                  | 70.000                 | 70.000        | 0.000                  | 70.000                 | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 0.000                  | 0.000         | 0.000                  | 70.000                 | 70.000        | 0.000 |

**Iraq Relief and Reconstruction Fund (IRRF) – Apportionment, as of January 26, 2005**

| Millions of Dollars                                | DOD                          |                        | USAID                   |               | STATE                  |                         | TREASURY      |                        | USIP                    |               | TOTAL                  |                         | Unapportioned |               |
|--|------------------------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|---------------|
|  | Jan. 5, 2005 2207 Allocation | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action |               | Total to Date |
| Public Safety Training and Facilities              | 219.500                      | 219.500                |                         | 219.500       | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 219.500       | 0.000         |
| National Security Communications Network           | 97.500                       | 97.500                 |                         | 97.500        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 97.500        | 0.000         |
| – Rule of Law                                      | 29.500                       | 14.500                 |                         | 14.500        | 15.000                 |                         | 15.000        |                        |                         |               |                        |                         | 29.500        | 0.000         |
| – Investigations of Crimes Against Humanity        | 75.000                       | 45.600                 |                         | 45.600        | 5.000                  |                         | 5.000         | 24.400                 |                         |               |                        |                         | 75.000        | 0.000         |
| Judicial Security and Facilities                   | 123.000                      | 116.000                |                         | 116.000       | 0.000                  | 0.000                   | 0.000         | 7.000                  |                         |               |                        |                         | 123.000       | 0.000         |
| – Democracy Building Activities                    | 832.000                      | 0.000                  |                         | 0.000         | 752.000                |                         | 752.000       | 80.000                 |                         |               |                        |                         | 832.000       | 0.000         |
| – U.S. Institute of Peace (USIP)                   | 10.000                       | 0.000                  |                         | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  |                         |               |                        |                         | 10.000        | 0.000         |
| Electric Sector                                    | 4,368.950                    | 2,767.025              | 306.281                 | 3,073.305     | 1,095.048              | 0.000                   | 1,095.048     | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 3,772.073     | 290.597       |
| – Generation                                       | 1,668.450                    | 896.022                |                         | 896.022       | 772.428                |                         | 772.428       | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 1,668.450     | 0.000         |
| – Transmission                                     | 1,299.622                    | 799.203                | 209.823                 | 1,009.025     | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 799.203       | 209.823       |
| – Network Infrastructure                           | 1,253.878                    | 924.800                | 96.458                  | 1,021.258     | 232.620                |                         | 232.620       | 0.000                  |                         |               |                        |                         | 1,157.420     | 96.458        |
| – Automated Monitoring and Control System          | 97.000                       | 97.000                 |                         | 97.000        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 97.000        | 0.000         |
| – Security   | 50.000                       | 50.000                 |                         | 50.000        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 50.000        | 0.000         |
| Oil Infrastructure                                 | 1,701.000                    | 1,701.000              | 0.000                   | 1,701.000     | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 1,701.000     | 0.000         |
| – Infrastructure                                   | 1,650.000                    | 1,650.000              |                         | 1,650.000     | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 1,650.000     | 0.000         |
| – Emergency Supplies of Refined Petroleum Products | 51.000                       | 51.000                 |                         | 51.000        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 51.000        | 0.000         |
| Water Resources and Sanitation                     | 2,278.950                    | 953.090                | 429.330                 | 1,382.420     | 387.950                | 0.000                   | 387.950       | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 1,341.040     | 508.580       |
| Public Works Projects                              | 1,866.340                    | 758.150                | 350.580                 | 1,108.730     | 365.350                | 0.000                   | 365.350       | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 1,123.500     | 392.260       |
| – Potable Water                                    | 1,600.340                    | 597.150                | 349.080                 | 946.230       | 261.850                |                         | 261.850       | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 859.000       | 349.080       |
| – Water Conservation                               | 31.000                       | 31.000                 |                         | 31.000        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 31.000        | 0.000         |
| – Sewerage   | 214.000                      | 130.000                | 1,500                   | 131.500       | 82.500                 |                         | 82.500        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 212.500       | 1,500         |
| – Other Solid Waste Management                     | 21.000                       | 0.000                  |                         | 0.000         | 21.000                 |                         | 21.000        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 21.000        | 0.000         |
| Water Resources Projects                           | 412.610                      | 194.940                | 78.750                  | 273.690       | 22.600                 | 0.000                   | 22.600        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 217.540       | 78.750        |
| – Pumping Stations and Generators                  | 123.240                      | 100.640                |                         | 100.640       | 22.600                 |                         | 22.600        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 123.240       | 0.000         |
| – Irrigation and Drainage Systems                  | 38.370                       | 7.600                  | 28.984                  | 36.584        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 7.600         | 28.984        |
| – Major Irrigation Projects                        | 53.910                       | 21.900                 | 28.758                  | 50.658        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 21.900        | 28.758        |

**Iraq Relief and Reconstruction Fund (IRRF) – Apportionment, as of January 26, 2005**

| Millions of Dollars                                    | Jan. 5 2005 2207 Allocation | DOD                    |                         |               | USAID                  |                         |               | STATE                  |                         |               | TREASURY               |                         |               | USIP                   |                         |               | TOTAL                  |                         |               | Unapportioned |        |
|--|-----------------------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|---------------|--------|
|  |                             | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date |               |        |
| Category   |                             |                        |                         |               |                        |                         |               |                        |                         |               |                        |                         |               |                        |                         |               |                        |                         |               |               |        |
| - Dam Repair, Rehab, and New Construction              | 86,290                      | 39,300                 | 21,008                  | 60,308        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 21,008        | 60,308        | 25,982 |
| - Umm Qasr to Basra Water Pipeline and Treatment Plant | 110,700                     | 25,400                 |                         | 25,400        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 25,400        | 85,300 |
| - Basra Channel Flushing                               | 0.100                       | 0.100                  |                         | 0.100         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.100         | 0.000  |
| - Transportation & Telecommunications Projects         | 512,500                     | 442,500                | 0.000                   | 442,500       | 70,000                 | 0.000                   | 70,000        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 512,500       | 0.000  |
| - Civil Aviation                                       | 115,000                     | 115,000                |                         | 115,000       | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 115,000       | 0.000  |
| - Umm Qasr Port Rehab                                  | 45,000                      | 45,000                 |                         | 45,000        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 45,000        | 0.000  |
| - Railroad Rehab and Restoration                       | 192,000                     | 192,000                |                         | 192,000       | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 192,000       | 0.000  |
| - Iraqi Telecom and Postal Corporation                 | 20,000                      | 20,000                 |                         | 20,000        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 20,000        | 0.000  |
| - Iraqi Communications Systems                         | 45,500                      | 45,500                 |                         | 45,500        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 45,500        | 0.000  |
| - Consolidated Fiber Network                           | 70,000                      | 70,000                 |                         | 70,000        | 70,000                 |                         | 70,000        |                        |                         |               |                        |                         |               |                        |                         |               |                        |                         |               | 70,000        | 0.000  |
| - Iraqi Communications Operations                      | 25,000                      | 25,000                 |                         | 25,000        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 25,000        | 0.000  |
| Roads, Bridges, and Construction                       | 389,500                     | 332,914                | 0.000                   | 332,914       | 22,300                 | 0.000                   | 22,300        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 355,214       | 4,286  |
| - Public Buildings Construction and Repair             | 127,000                     | 119,700                |                         | 119,700       | 7,300                  |                         | 7,300         |                        |                         |               |                        |                         |               |                        |                         |               |                        |                         |               | 127,000       | 0.000  |
| - Roads & Bridges                                      | 232,500                     | 213,214                | 0.000                   | 213,214       | 15,000                 | 0.000                   | 15,000        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 228,214       | 4,286         |        |
| Health Care  | 786,000                     | 701,000                | 0.000                   | 701,000       | 85,000                 | 0.000                   | 85,000        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 786,000       | 0.000  |
| - Nationwide Hospital and Clinic Improvements          | 439,000                     | 439,000                |                         | 439,000       | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 439,000       | 0.000  |
| - Equipment Procurement and Modernization              | 297,000                     | 262,000                |                         | 262,000       | 35,000                 |                         | 35,000        |                        |                         |               |                        |                         |               |                        |                         |               |                        |                         |               | 297,000       | 0.000  |
| - Pediatric Facility in Basra                          | 50,000                      | 0.000                  | 0.000                   | 0.000         | 50,000                 | 0.000                   | 50,000        | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 0.000         | 50,000        | 0.000  |
| Private Sector Development                             | 843,000                     | 15,600                 | 0.000                   | 15,600        | 431,500                | 0.000                   | 431,500       | 0.000                  | 0.000                   | 0.000         | 0.000                  | 10,000                  | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | -7,722        | 843,000       | 7,722  |
| - Expand Network of Employment Centers                 | 8,000                       | 0.000                  |                         | 0.000         | 8,000                  |                         | 8,000         |                        |                         |               |                        |                         |               |                        |                         |               |                        |                         |               | 8,000         | 0.000  |
| - Vocational Training                                  | 94,000                      | 0.000                  |                         | 0.000         | 94,000                 |                         | 94,000        |                        |                         |               |                        |                         |               |                        |                         |               |                        |                         |               | 94,000        | 0.000  |
| - Business Skills Training                             | 37,000                      | 7,500                  |                         | 7,500         | 29,500                 |                         | 29,500        |                        |                         |               |                        |                         |               |                        |                         |               |                        |                         |               | 37,000        | 0.000  |
| - Micro-Small-Medium Enterprises                       | 44,000                      | 8,100                  |                         | 8,100         | 0.000                  |                         | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 10,000                  | 0.000         | 0.000                  | 0.000                   | 0.000         | 0.000                  | 0.000                   | 44,000        | 44,000        | 0.000  |



| Iraq Relief and Reconstruction Fund (IRRF) – Apportionment, as of January 26, 2005 |                             |                        |                         |                   |                        |                         |                  |                        |                         |                  |                        |                         |               |                        |                         |                   |                        |                         |               |              |
|--|-----------------------------|------------------------|-------------------------|-------------------|------------------------|-------------------------|------------------|------------------------|-------------------------|------------------|------------------------|-------------------------|---------------|------------------------|-------------------------|-------------------|------------------------|-------------------------|---------------|--------------|
| Millions of Dollars  | DOD                         |                        |                         | USAID             |                        |                         | STATE            |                        |                         | TREASURY         |                        |                         | USIP          |                        |                         | TOTAL             |                        |                         |               |              |
|  | Jan. 5 2005 2207 Allocation | Previously Apportioned | 6th Qtr. Revised Action | Total to Date     | Previously Apportioned | 6th Qtr. Revised Action | Total to Date    | Previously Apportioned | 6th Qtr. Revised Action | Total to Date    | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date     | Previously Apportioned | 6th Qtr. Revised Action | Total to Date |              |
| – Institutional Reforms  | 100,000                     |                        |                         | 0.000             | 100,000                |                         | 100,000          |                        |                         |                  |                        |                         |               |                        |                         | 100,000           | 0.000                  | 100,000                 | 0.000         |              |
| – Agriculture  | 100,000                     |                        |                         | 0.000             | 100,000                |                         | 100,000          |                        |                         |                  |                        |                         |               |                        |                         | 100,000           | 0.000                  | 100,000                 | 0.000         |              |
| – Market Based Reforms   | 100,000                     |                        |                         | 0.000             | 100,000                |                         | 100,000          |                        |                         |                  |                        |                         |               |                        |                         | 100,000           | 0.000                  | 100,000                 | 0.000         |              |
| – Iraqi Debt Forgiveness   | 360,000                     | 0.000                  | 0.000                   | 0.000             | 0.000                  | 0.000                   | 0.000            | 0.000                  | 0.000                   | 0.000            | 0.000                  | 0.000                   | 0.000         | 0.000                  | 360,000                 | -7,722            | 352,278                | 7,722                   | 0.000         |              |
| Education, Refugees, Human Rights, Democracy, and Governance                       | 379,000                     | 20,840                 | 0.000                   | 20,840            | 171,585                | 2,100                   | 157,475          | 159,575                | -2,100                  | 157,475          | 29,100                 | 29,100                  | 29,100        | 0.000                  | 0.000                   | 379,000           | 0.000                  | 379,000                 | 0.000         | 0.000        |
| – Migration & Refugee Assistance   | 175,000                     | 0.000                  | 0.000                   | 0.000             | 77,000                 |                         | 88,000           | 98,000                 |                         | 98,000           | 0.000                  | 0.000                   | 0.000         | 0.000                  | 175,000                 | 0.000             | 175,000                | 0.000                   | 0.000         | 0.000        |
| – Property Claims Tribunal   | 10,000                      | 0.000                  | 0.000                   | 0.000             | 0.000                  | 0.000                   | 10,000           | 10,000                 |                         | 10,000           | 0.000                  | 0.000                   | 0.000         | 0.000                  | 10,000                  | 0.000             | 10,000                 | 0.000                   | 0.000         | 0.000        |
| – Governance   | 40,000                      |                        |                         |                   | 2,100                  | 2,100                   | 37,900           | 40,000                 | -2,100                  | 37,900           |                        |                         |               |                        | 40,000                  | 0.000             | 40,000                 | 0.000                   | 0.000         | 0.000        |
| – Banking System Modernizations  | 30,000                      | 0,900                  |                         | 0,900             | 0.000                  |                         | 0.000            | 0.000                  | 0.000                   | 0.000            | 29,100                 | 29,100                  | 29,100        | 0.000                  | 0.000                   | 30,000            | 0.000                  | 30,000                  | 0.000         | 0.000        |
| – Human Rights   | 15,000                      | 1,940                  |                         | 1,940             | 1,485                  |                         | 11,575           | 11,575                 |                         | 11,575           | 0.000                  | 0.000                   | 0.000         | 0.000                  | 15,000                  | 0.000             | 15,000                 | 0.000                   | 0.000         | 0.000        |
| – Education  | 99,000                      | 18,000                 |                         | 18,000            | 81,000                 | 0.000                   | 0.000            | 0.000                  | 0.000                   | 0.000            | 0.000                  | 0.000                   | 0.000         | 0.000                  | 99,000                  | 0.000             | 99,000                 | 0.000                   | 0.000         | 0.000        |
| – Civic Programs   | 10,000                      | 0.000                  | 0.000                   | 0.000             | 10,000                 | 0.000                   | 0.000            | 0.000                  | 0.000                   | 0.000            | 0.000                  | 0.000                   | 0.000         | 10,000                 | 0.000                   | 10,000            | 0.000                  | 0.000                   | 0.000         | 0.000        |
| USAID Administrative Expenses  | 29,000                      |                        |                         |                   | 29,000                 |                         |                  |                        |                         |                  |                        |                         |               |                        | 29,000                  | 0.000             | 29,000                 | 0.000                   | 0.000         | 0.000        |
| Administrative Expenses for CPA Successor  | 184,000                     |                        |                         |                   |                        |                         |                  |                        |                         |                  |                        |                         |               |                        |                         |                   |                        |                         |               | 184,000      |
| <b>GRAND TOTAL</b>   | <b>18,439,000</b>           | <b>12,125,205</b>      | <b>735,611</b>          | <b>12,860,816</b> | <b>2,974,283</b>       | <b>2,100</b>            | <b>1,179,339</b> | <b>1,181,439</b>       | <b>-2,100</b>           | <b>1,179,339</b> | <b>39,100</b>          | <b>39,100</b>           | <b>38,100</b> | <b>10,000</b>          | <b>727,888</b>          | <b>16,715,927</b> | <b>17,443,816</b>      | <b>995,184</b>          | <b>0.000</b>  | <b>0.000</b> |

Totals may not add due to rounding.  
 Note: Data not formally reviewed, audited, or verified.



## Appendix C

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### Seized Currency Expenditure Status

The Defense Finance and Accounting Service reported this data, as of March 31, 2005.

Table C-1 presents the seized currency totals and the uses for these funds.

| <b>Seized Currency, as of March 31, 2005</b>                   |                      |                      |                      |
|--|----------------------|----------------------|----------------------|
| <b>Program Category</b>  | <b>Ceilings</b>      | <b>Obligations</b>   | <b>Disbursements</b> |
| Non-ministry Repair/Reconstruction/<br>Humanitarian Assistance | \$317,775,547        | \$306,752,663        | \$266,889,953        |
| Ministry Operations  | 268,551,462          | 262,673,207          | 262,673,207          |
| Regional Directors and Commanders/<br>Emergency Response Fund  | 200,128,000          | 199,074,171          | 197,740,466          |
| Benzene and Liquid Propane Gas Purchase                        | 90,000,000           | 90,000,000           | 85,500,000           |
| Stipend Pay  | 45,000,000           | 30,837,989           | 30,837,989           |
| Iraqi Constitutional Convention IT Support                     | 3,823,000            | 0                    | 0                    |
| Ministry of Finance – MANPADS Weapons<br>Buyback Program       | 1,500,000            | 715,325              | 449,525              |
| Undistributed Disbursements                                    | 0                    | 0                    | 14,875               |
| <b>Total</b>   | <b>\$926,778,009</b> | <b>\$890,053,355</b> | <b>\$844,106,015</b> |
| Percent disbursed against obligations – 95%.                   |                      |                      |                      |
| Note: Data not formally reviewed, audited, or verified.        |                      |                      |                      |

**Table C-1**

## Appendix D

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### Vested Assets Expenditure Status

The Defense Finance and Accounting Service reported this data, as of March 31, 2005.

Table D-1 presents the uses of vested assets.

| <b>Vested Assets, as of March 31, 2005</b>                     |                        |                        |                        |
|--|------------------------|------------------------|------------------------|
| <b>Program Category</b>  | <b>Ceilings</b>        | <b>Obligations</b>     | <b>Disbursements</b>   |
| Regular Payments Iraqi Civil Servants/Other                    | \$1,009,825,000        | \$1,009,274,635        | \$1,006,383,958        |
| Ministry Operations  | 375,555,000            | 367,533,838            | 359,984,828            |
| Non-ministry Repair/Reconstruction/<br>Humanitarian Assistance | 129,532,000            | 119,151,486            | 116,060,222            |
| Regular Payments Pensioners                                    | 99,510,000             | 99,509,995             | 99,509,995             |
| Emergency Payments   | 79,924,000             | 78,938,700             | 78,924,250             |
| Mobile Radios (Police, Fire, Emergency)<br>– (DISA)            | 15,800,000             | 15,800,000             | 15,145,732             |
| Hospital Generators  | 9,000,000              | 9,000,000              | 8,197,645              |
| Emergency Projects – Less than \$200,000                       | 2,475,000              | 2,474,705              | 2,474,705              |
| Fire Stations  | 2,186,000              | 1,172,330              | 1,027,330              |
| Stipend Pay  | 190,000                | 89,480                 | 0                      |
| Specialized Workers  | 134,000                | 133,620                | 133,620                |
| <b>Total</b>   | <b>\$1,724,131,000</b> | <b>\$1,703,078,789</b> | <b>\$1,687,842,285</b> |
| Percent disbursed against obligations – 99%.                   |                        |                        |                        |
| Note: Data not formally reviewed, audited, or verified.        |                        |                        |                        |

**Table D-1**

## Appendix E

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### International Reconstruction Fund Facility for Iraq

This appendix outlines the International Reconstruction Fund Facility for Iraq (IRFFI).

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## International Reconstruction Fund Facility for Iraq

The World Bank and the United Nations Development Group (UNDG) led the creation of the International Reconstruction Fund Facility for Iraq (IRFFI) to provide a multinational vehicle for coordinating reconstruction efforts with the emerging Iraqi government. The IRFFI comprises two trust funds run by the World Bank and UNDG. Each trust fund has developed a strategic framework for its operations that has been reviewed by the Iraqi Strategic Review Board (ISRB), the Ministry of Planning and Development Cooperation, and the donor committee:

- A Facility Coordination Committee coordinates the two trust funds. The committee, which meets monthly, will include members of the World Bank and UNDG. A member of the International Monetary Fund (IMF) participates as an observer.
- A Facility Donor Committee, representing each government that has contributed at least \$10 million to the IRFFI, meets semiannually to provide oversight and approve programs and priorities. The committee also has up to two members who are chosen by consensus from among donor nations whose contributions are less than \$10 million.

The IRFFI funds projects outside the Project and Contracting Office (PCO) program, but efforts between the PCO and IRFFI must be coordinated on all levels. The ISRB and the Ministry act as central points of coordination to encourage direct communication between the organizations.

As of March 18, 2005, \$1.017 billion have been deposited into the IRRFI. Table E-2 lists the current deposits by country into the respective trust funds. The largest donor, Japan, has contributed almost half (48%) of the trust fund donations.

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## UNDG Iraq Trust Fund

In early 2004, the UN Country Team for Iraq developed a strategic assistance plan that has been formally approved by the Iraqi government and the donor community. These are the key elements of the plan:

- grouping sectoral activities into 11 clusters
- encouraging joint logistical support across cluster activities
- soliciting Iraqi prioritization of reconstruction needs as part of the planning process

Table E-1 lists the many UN organizations participating in the reconstruction of Iraq. The number of organizations and size of the projects reinforce the need for a cluster approach to coordinate activities across UN organizations. The UNDG Trust Fund has formalized general principles for prioritizing programs within a cluster, as well



as general criteria for prioritizing cluster activities for funding. A Steering Committee is responsible for allocating the funds, and Iraqi authorities must approve all projects before their implementation.

| <b>UN Organizations Participating in Iraq Reconstruction by Project Total, as of March 18, 2005</b> |                      |
|---|----------------------|
| <b>Participating UN Organizations</b>   | <b>Amount</b>        |
| United Nations Development Program  | \$127,597,892        |
| United Nations Children's Fund  | 64,753,604           |
| World Health Organization   | 60,602,700           |
| United Nations Office for Project Services/EAD  | 58,735,430           |
| United Nations Development Program/EAD  | 48,789,746           |
| Food and Agriculture Organization (United Nations)  | 35,594,086           |
| United Nations – HABITAT  | 31,366,669           |
| United Nations Environment Program  | 15,700,000           |
| United Nations Educational, Scientific and Cultural Organization (since 1945; Paris, France)        | 14,757,624           |
| United Nations Office for Project Services  | 14,461,539           |
| United Nations Population Fund (formerly United Nations Fund for Population Activities)             | 12,603,477           |
| United Nations Industrial Development Organization  | 10,950,550           |
| United Nations High Commissioner for Refugees   | 7,126,200            |
| World Food Programme (United Nations)   | 4,000,000            |
| United Nations Development Fund for Women   | 1,904,616            |
| Economic and Social Commission for Western Asia   | 1,000,000            |
| International Labour Organization   | 321,000              |
| <b>Total Approved Funding</b>   | <b>\$510,265,133</b> |
| Note: Data not formally reviewed, audited, or verified.   |                      |

**Table E-1**

## **World Bank Iraq Trust Fund and World Bank Assistance**

The World Bank has provided valuable analytical and administrative support for the reconstruction of Iraq, including participation in the joint needs assessment with the UN in October 2003 and administration of the World Bank Iraq Trust Fund (WBITF). In January 2004, the World Bank released an “Interim Strategy Note of the World Bank Group for Iraq.” This document outlined three objectives for the interim period (the first six to nine months of 2004):

1. Prepare and implement emergency operations to address urgent needs.
2. Build Iraqi institutional capacity.
3. Lay the groundwork for Iraq’s medium-term program (2005-2007).

The World Bank uses WBIF resources to finance projects and uses internal, budgeted resources for economic and sector work, as well as policy advice. The bulk of the initial round of World Bank projects has focused on emergency needs primarily in water supply and sanitation, health care, and education.

The second primary objective is to build Iraqi institutional capacity. The first institutional capacity building project (\$3.6 million) was completed on August 9, 2004. It trained 581 Iraqi civil servants from 19 ministries to enable them to effectively participate in the definition and prioritization of international programs of support. The project focus was on:

- managing the project cycle
- sector-specific training for line ministries
- private sector capacity enhancement

The second Iraqi institutional capacity building project is funded at \$7 million, and it is aimed at senior Iraqi policy-makers and technical specialists. The program objective is to build the capacity of Iraqis in economic reform and transition, public sector management, and managing the project cycle (including legal aspects of reconstruction). The first private sector development project, is scheduled to begin soon (funded at \$55 million). Its focus is to finance part of the telecommunications backbone (\$40 million) and infrastructure for a payment system, promote investment and export, and provide direct support for private sector opportunities.

The third objective, laying the groundwork for Iraq's medium-term program (2005-2007), is being met through internal World Bank resources. The economic and sector work program has been grouped in three clusters:

- economic reform and transition
- poverty, safety nets, and social development
- public sector management

The World Bank, in close collaboration with counterpart ministries, is finalizing a number of short policy notes focusing on key reforms, including investment climate and state-owned enterprise reform, trade reform, telecommunication sector reform, financial sector reform, oil and gas sector reform, and social protection and safety net issues. These working versions of policy notes are currently available: Investment Climate, Reform of State-Owned Enterprises, Food Grain Market Reform, and World Trade Organization Accession.

**Total IRRFI Donor Contributions and World Bank Iraq Trust Fund Allocations, as of March 15, 2005**

| Donor   | Commitments             |                      | Deposits             |                      |
|---|-------------------------|----------------------|----------------------|----------------------|
|   | World Bank <sup>2</sup> | United Nations       | World Bank           | United Nations       |
| Australia                                       | \$10,200,000            | \$4,396,800          | \$10,200,000         | \$4,396,800          |
| Australia (Dept. of Immigration)                | N/A                     | 3,292,462            | N/A                  | 3,292,462            |
| Belgium   | N/A                     | 1,307,190            | N/A                  | 0                    |
| Canada <sup>1</sup>                             | 22,300,000              | 37,767,199           | 22,300,000           | 37,767,199           |
| Denmark <sup>1</sup>                            | N/A                     | 4,525,870            | N/A                  | 4,525,870            |
| European Commission <sup>1</sup>                | 102,500,000             | 101,610,269          | 102,500,000          | 101,610,269          |
| European Commission (RRM) <sup>1</sup>          | N/A                     | 25,141,605           | N/A                  | 23,572,978           |
| European Commission (Human Rights) <sup>1</sup> | N/A                     | 1,307,190            | N/A                  | 0                    |
| Finland <sup>1</sup>                            | 2,600,000               | 3,885,600            | 2,600,000            | 3,885,600            |
| Greece <sup>1</sup>                             | N/A                     | 3,901,235            | N/A                  | 763,980              |
| Iceland   | 1,000,000               | 500,000              | 1,000,000            | 500,000              |
| India <sup>3</sup>                              | 2,500,000               | 5,000,000            | 2,500,000            | 2,500,000            |
| Ireland   | N/A                     | 1,226,400            | N/A                  | 1,226,400            |
| Italy   | N/A                     | 15,876,981           | N/A                  | 15,876,981           |
| Japan   | 130,000,000             | 360,950,528          | 130,000,000          | 360,950,528          |
| Luxembourg <sup>1</sup>                         | N/A                     | 200,000              | N/A                  | 200,000              |
| Luxembourg <sup>1</sup>                         | N/A                     | 1,037,200            | N/A                  | 1,037,200            |
| Korea   | 3,000,000               | 7,000,000            | 3,000,000            | 7,000,000            |
| Kuwait  | 5,000,000               | 5,000,000            | 5,000,000            | 5,000,000            |
| The Netherlands                                 | 6,200,000               | 6,697,000            | 6,200,000            | 6,697,000            |
| New Zealand                                     |                         | 940,800              |                      | 940,800              |
| Norway <sup>1</sup>                             | 2,200,000               | 7,009,288            | 2,200,000            | 7,009,288            |
| Qatar   | 5,000,000               | 5,000,000            | 2,500,000            | 2,500,000            |
| Spain   | 20,000,000              | 0                    | 20,000,000           | 0                    |
| Sweden  | 5,400,000               | 6,824,493            | 5,800,000            | 6,824,493            |
| Turkey  | 0                       | 200,000              | 0                    | 0                    |
| 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            |
| <b>Total</b>                                    | <b>\$394,300,000</b>    | <b>\$671,140,110</b> | <b>\$392,200,000</b> | <b>\$658,619,848</b> |

<sup>1</sup> USD equivalent of commitments not yet deposited are estimates based on UN Operational Exchange rates.

<sup>2</sup> The "Commitments" column shows commitments in currencies other than U.S. money converted at the exchange rate as of the date of the agreement and is for indicative purposes only. The "Deposits" column shows the actual US\$ equivalent amount credited to the ITF account at the time of deposit.

<sup>3</sup> Agreement letter signed for U.S. \$2.5 million. Actual pledge is US\$ 5.0 million.

Note: Data not formally reviewed, audited, or verified.

**Table E-2**



## Appendix F

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### List of International Pledged Support for Iraq Reconstruction

This appendix lists the pledges made at the International Donors' Conference for Iraq Reconstruction held in Madrid on October 22-23, 2004, and updated by Department of State unofficial estimates, current through April 5, 2005.

## Donor Funds

Table F-1 lists the updated pledges made by countries and organizations at the Madrid Donor Conference and a few additional pledges made since then.

| Pledges of Reconstruction Aid to Iraq by Country, as of April 5, 2005 |                 |
|---|-----------------|
| Donor   | Updated Pledges |
| Australia   | \$45,590,000    |
| Austria   | 5,480,000       |
| Belgium   | 5,890,000       |
| Bulgaria  | 640,000         |
| Canada  | 187,470,000     |
| China   | 25,000,000      |
| Cyprus  | 120,000         |
| Czech Republic  | 14,660,000      |
| Denmark   | 26,950,000      |
| Estonia   | 80,000          |
| Finland   | 5,890,000       |
| Greece  | 3,530,000       |
| Hungary   | 1,240,000       |
| Iceland   | 2,500,000       |
| India   | 10,000,000      |
| Iran  | 10,000,000      |
| Ireland   | 3,530,000       |
| Italy   | 235,620,000     |
| Japan   | 4,914,000,000   |
| Korea   | 200,000,000     |
| Kuwait  | 500,000,000     |
| Lithuania   | 30,000          |
| Luxembourg  | 2,360,000       |
| Malta   | 27,000          |
| Netherlands   | 9,420,000       |
| New Zealand   | 3,350,000       |
| Norway  | 12,870,000      |
| Oman  | 3,000,000       |
| Pakistan  | 2,500,000       |
| Qatar   | 100,000,000     |
| Saudi Arabia  | 500,000,000     |
| Slovenia  | 420,000         |
| Spain   | 220,000,000     |
| Sri Lanka   | 75,500          |
| Sweden  | 33,000,000      |
| Turkey  | 50,000,000      |

| <b>Pledges of Reconstruction Aid to Iraq by Country, as of April 5, 2005</b> |                        |
|--|------------------------|
| <b>Donor</b>   | <b>Updated Pledges</b> |
| United Arab Emirates   | 215,000,000            |
| United Kingdom   | 452,330,000            |
| Vietnam  | 700,000                |
| <i>Subtotal</i>  | <i>7,803,272,500</i>   |
| European Commission  | 258,119,988            |
| <i>Subtotal</i>  | <i>8,061,392,488</i>   |
| International Financial Institutions   |                        |
| IMF (low range)  | 2,550,000,000          |
| World Bank (low range)   | 3,000,000,000          |
| <i>Subtotal</i>  | <i>5,550,000,000</i>   |
| Total (without the United States)  | \$13,611,392,488       |
| Note: Data not formally reviewed, audited, or verified.                      |                        |

**Table F-1**





# Appendix G

## List of Contracts

### *Contracts*

As required in P.L. 108-106, Section 3001 (i)(1)(F), as amended, Table G-1 lists contracting actions funded by U.S. appropriated funds as reported by:

- U.S. Department of State
  - Iraq Reconstruction Management Office (IRMO)
  - The Bureau for International Narcotics and Law Enforcement Affairs (INL)
- U.S. Department of Defense
  - Project and Contracting Office (PCO) (Baghdad and Rear)
  - U.S. Army Corps of Engineers (USACE)
  - Multi-National Security Transition Command-Iraq (MNSTC-I)
- U.S. Agency for International Development (USAID)
- U.S. Department of the Treasury
- U.S. Institute for Peace (USIP)
- Overseas Private Investment Corporation (OPIC)

Note: The data is presented as it was received, and has not been formally reviewed or audited.

| Contracting Office | Contract Number        | Scope of Work                                       | Contractor                               | Award Date | Contract Type      | Contract Value  | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type    |
|--------------------|------------------------|---|--|------------|--------------------|-----------------|------------------|------------------|----------------------|--------------|
| ACA                | W91150-04-C-0002-0-0   | Electrical Power Security Services (EPSS)           | ASRC-Airfield and Range Services Inc.    | 10-Mar-04  | FFP Services       | \$19,000,000.00 | \$19,000,000.00  | \$0.00           | Sole Source          | IRRF         |
|                    | W91150-04-C-0028-0-0   | CMATT wireless voice/data support                   | MCI Worldcom Communications, Inc.        | 23-Apr-04  | FFP                | \$7,879,000.00  | \$7,879,000.00   | \$0.00           | Competitive          | IRRF         |
| AFCEE - Brooks     | F41624-03-D-8534-206-0 | Provide Security review and Training                | Iraqi Contractor                         | 28-Oct-04  | GEITA              | \$75,000.00     | \$75,000.00      | \$0.00           | Competitive          | IRRF         |
|                    | F41624-03-D-8600-10-0  | Master Plan for the IEZ                             | Tetra International LLC                  | 11-Feb-05  | 4P&E               | \$492,383.00    | \$492,383.00     | \$0.00           | Competitive          | IRRF         |
|                    | F41624-03-D-8613-123-0 | Design GIS system in the IEZ                        | Parsons                                  | 27-Sep-04  | 4P&E               | \$404,612.00    | \$404,612.00     | \$267,610.00     | Competitive          | IRRF         |
|                    | F41624-03-D-8620-30-0  | Title II support                                    | Versar 4P&E                              | 29-Sep-04  | Title II           | \$4,421,451.00  | \$4,421,451.00   | \$982,265.00     | Competitive          | IRRF         |
|                    | F41624-03-D-8626-12-0  | Provide Contracting Support                         | Portage                                  | 27-Sep-04  | 8a Sole Source FFP | \$75,000.00     | \$75,000.00      | \$0.00           | Sole Source          | IRRF         |
|                    | F41624-03-D-8730-14-0  | Provide SA Iraq processing Support                  | Portage                                  | 04-Mar-05  | GEITA 05 OPFF      | \$499,825.00    | \$499,825.00     | \$0.00           | 1                    | IRRF         |
|                    | F41624-03-D-8732-7-0   | Provide PM and Office Support                       | Iraqi Contractor                         | 18-Feb-05  | GEITA              | \$492,383.00    | \$492,383.00     | \$0.00           | Competitive          | IRRF         |
|                    | FA8903-04-D-8669-25-0  | Repair Dining Facility and Install Water Wells      | AMEC                                     | 17-Sep-04  | WERC/OPFF          | \$1,678,668.00  | \$1,678,668.00   | \$462,000.74     | 3                    | IRRF         |
|                    | FA8903-04-D-8669-27-0  | Two Special Police Regiment Operations sites        | AMEC                                     | 29-Oct-04  | WERC/OPFF          | \$43,985,787.00 | \$43,985,787.00  | \$1,500,023.00   | 4                    | IRRF         |
|                    | FA8903-04-D-8669-28-0  | Logistic WHSE, and Temporary Facilities             | AMEC                                     | 05-Nov-04  | WERC/OPFF          | \$49,633,786.00 | \$49,633,786.00  | \$7,198,930.00   | 7                    | IRRF         |
|                    | FA8903-04-D-8669-6-0   | Construct and Renovate Facilities                   | AMEC                                     | 15-Apr-04  | WERC/OPFF          | \$26,324,378.00 | \$26,324,378.00  | \$20,797,851.00  | 3                    | IRRF         |
|                    | FA8903-04-D-8671-1-0   | Construct and Renovate Facilities                   | Earth Tech                               | 22-Jan-04  | WERC/OPFF          | \$85,449,155.00 | \$85,449,155.00  | \$57,617,552.00  | 6                    | IRRF         |
|                    | FA8903-04-D-8672-11-0  | Repair schools, governorate of Muthanna, Thi-Qar.   | Environmental Chemical Corporation (ECC) | 19-May-04  | CPFF               | \$29,188,920.00 | \$29,188,920.00  | \$0.00           | Competitive          | IRRF         |
|                    | FA8903-04-D-8672-16-0  | Facilities for 2nd Brigade                          | ECC                                      | 29-Oct-04  | WERC/OPFF          | \$38,241,721.00 | \$38,241,721.00  | \$5,024,070.00   | 2                    | IRRF         |
|                    | FA8903-04-D-8672-17-0  | Facilities for Al Kut Police Academy                | ECC                                      | 03-Nov-04  | WERC/OPFF          | \$7,515,177.00  | \$7,515,177.00   | \$188,808.00     | 1                    | IRRF         |
|                    | FA8903-04-D-8672-18-0  | Camp India Reconstruction                           | ECC                                      | 04-Nov-04  | IDIQ               | \$48,615,094.00 | \$48,615,094.00  | \$0.00           | Competitive          | IRRF         |
|                    | FA8903-04-D-8672-19-0  | Repair Schools                                      | ECC                                      | 05-Nov-04  | WERC/OPFF          | \$6,905,908.00  | \$6,905,908.00   | \$723,191.00     | 1                    | IRRF         |
|                    | FA8903-04-D-8672-20-0  | Renovate Facilities for Ph I & II                   | ECC                                      | 05-Jan-05  | WERC/OPFF          | \$5,468,368.00  | \$5,468,368.00   | \$89,710.00      | 2                    | IRRF         |
|                    | FA8903-04-D-8672-22-0  | Construct and Renovate Facilities                   | ECC                                      | 25-Feb-05  | WERC/OPFF          | \$15,571,259.00 | \$15,571,259.00  | \$0.00           | 3                    | IRRF         |
|                    | FA8903-04-D-8672-3-0   | Construct Facilities                                | ECC                                      | 15-Apr-04  | WERC/OPFF          | \$71,925,728.00 | \$71,925,728.00  | \$58,468,491.93  | 6                    | IRRF         |
|                    | FA8903-04-D-8672-3-2   | Construct Kirkuk IMB                                | ECC                                      | 08-Oct-04  | WERC/OPFF          | \$13,199,923.00 | \$13,199,923.00  | \$0.00           | Competitive          | IRRF         |
|                    | FA8903-04-D-8672-6-0   | Install Utilities                                   | ECC                                      | 26-Apr-04  | WERC/OPFF          | \$23,112,740.00 | \$23,112,740.00  | \$22,660,663.30  | 2                    | IRRF         |
|                    | FA8903-04-D-8672-6-1   | KMTB Utilities, Water Line                          | ECC                                      | 16-Apr-04  | WERC/OPFF          | \$6,155,119.00  | \$6,155,119.00   | \$0.00           | Competitive          | IRRF         |
|                    | FA8903-04-D-8672-8-0   | Facilities Upgrades                                 | ECC                                      | 22-Apr-04  | WERC/OPFF          | \$58,399,316.00 | \$58,399,316.00  | \$51,152,948.92  | 6                    | IRRF         |
|                    | FA8903-04-D-8672-8-02  | An Numaniyah Phase I Part B                         | ECC                                      | 22-Apr-04  | WERC/OPFF          | \$4,120,000.00  | \$4,120,000.00   | \$0.00           | Competitive          | IRRF         |
|                    | FA8903-04-D-8675-1-0   | Construct Facilities Phase III-                     | Parsons                                  | 22-Jan-04  | WERC/OPFF          | \$33,868,969.00 | \$33,868,969.00  | \$33,503,354.00  | 7                    | IRRF         |
|                    | FA8903-04-D-8675-1-02  | Renovate Tadjil Military Base, Renovate New Iraqi A | Parsons                                  | 23-Apr-04  | CPFF               | \$4,782,102.00  | \$4,782,102.00   | \$0.00           | Competitive          | IRRF         |
|                    | FA8903-04-D-8675-1-03  | Renovate Tadjil Military Base, Renovate New Iraqi A | Parsons                                  | 06-May-04  | CPFF               | \$2,673,137.00  | \$2,673,137.00   | \$0.00           | Competitive          | IRRF         |
|                    | FA8903-04-D-8676-15-0  | Renovate Al-Kasik Military Base for Iraqi Armed Fo  | Shaw Environmental and Infrastructure    | 15-Apr-04  | CPFF               | \$19,491,301.00 | \$19,491,301.00  | \$0.00           | Competitive          | IRRF         |
|                    | FA8903-04-D-8676-62-0  | Construct Facilities for Academy                    | Shaw                                     | 23-Feb-05  | WERC/OPFF          | \$4,972,551.00  | \$4,972,551.00   | \$0.00           | 3                    | IRRF         |
|                    | FA8903-04-D-8676-8-0   | Construct Facilities Phase III                      | Shaw                                     | 22-Jan-04  | WERC/OPFF          | \$88,749,214.00 | \$88,749,214.00  | \$61,051,162.00  | 8                    | IRRF         |
|                    | FA8903-04-D-8676-8-2   | Al Kasik Phases I & II                              | Shaw                                     | 22-Jan-04  | WERC/OPFF          | \$28,691,237.00 | \$28,691,237.00  | \$0.00           | Competitive          | Appropriated |
|                    | FA8903-04-D-8677-17-0  | Construct and Renovate Facilities                   | Tetra International LLC                  | 19-Apr-04  | WERC/OPFF          | \$7,185,329.00  | \$7,185,329.00   | \$3,868,622.00   | 6                    | IRRF         |
|                    | FA8903-04-D-8677-26-0  | Brigade Facilities Al Rasheed                       | Tetra International LLC                  | 16-Dec-04  | IDIQ               | \$35,470,192.00 | \$35,470,192.00  | \$0.00           | Competitive          | IRRF         |
|                    | FA8903-04-D-8678-45-0  | Renovate Karbala and Mandali Pumping Stations       | Tolest                                   | 25-May-05  | WERC/OPFF          | \$7,599,780.00  | \$7,599,780.00   | \$4,078,040.00   | 1                    | IRRF         |
|                    | FA8903-04-D-8678-47-0  | Renovate Logistics Center                           | Tolest                                   | 04-Jun-04  | WERC/OPFF          | \$3,976,569.00  | \$3,976,569.00   | \$1,438,009.00   | 2                    | IRRF         |
|                    | FA8903-04-D-8678-69-0  | Renovate Ibbi Police Academy and Zahko Barracks     | Tolest                                   | 30-Sep-04  | WERC/OPFF          | \$448,000.00    | \$448,000.00     | \$321,760.00     | Competitive          | IRRF         |
|                    | FA8903-04-D-8678-73-0  | Baghdad International Airport Renovation            | Tolest                                   | 27-Oct-04  | WERC/OPFF          | \$21,017,439.00 | \$21,017,439.00  | \$1,561,005.00   | 9                    | IRRF         |
|                    | FA8903-04-D-8678-77-0  | Renovate Mandilie Pipeline                          | Tolest                                   | 10-Nov-04  | WERC/OPFF          | \$13,214,865.00 | \$13,214,865.00  | \$43,688.00      | 4                    | IRRF         |

| Contracting Office        | Contract Number                  | Scope of Work                                      | Contractor                     | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type  |
|---------------------------|----------------------------------|--|--------------------------------|------------|---------------|-----------------|------------------|------------------|----------------------|------------|
|                           | FA8903-04-D-8678-85-0            | Military Academy Kirkush Military Training Base    | Tolstet                        | 29-Dec-04  | IDIQ          | \$6,230,506.00  | \$6,230,506.00   | \$0.00           | Competitive          | IRRF       |
|                           | FA8903-04-D-8680-2-0             | Renovate Central Schools                           | Washington International       | 23-Aug-04  | WERC/CPFF     | \$11,409,173.00 | \$11,409,173.00  | \$1,861,018.00   | 3                    | IRRF       |
|                           | FA8903-04-D-8680-3-0             | Renovate Northern Schools                          | Washington International       | 17-Aug-04  | WERC/CPFF     | \$9,961,000.00  | \$9,961,000.00   | \$1,177,536.00   | 3                    | IRRF       |
|                           | FA8903-04-D-8681-1008-15C-0      | Renovate and Construct a BGE and BN                | Weston                         | 01-Feb-05  | WERC/CPFF     | \$8,902,416.00  | \$8,902,416.00   | \$0.00           | 8                    | IRRF       |
|                           | FA8903-04-D-8681-126-0           | Upgrades to Tallil                                 | Weston                         | 09-Sep-04  | WERC/CPFF     | \$4,928,000.00  | \$4,928,000.00   | \$2,380,343.00   | 2                    | IRRF       |
|                           | FA8903-04-D-8681-149-0           | Renovate Basrah Special Services Academy           | Weston                         | 07-Jan-05  | WERC/CPFF     | \$4,021,845.00  | \$4,021,845.00   | \$0.00           | 1                    | IRRF       |
|                           | FA8903-04-D-8681-24-0            | Renovate and Construction Tallil Military Base     | Weston                         | 15-Apr-04  | WERC/CPFF     | \$71,722,467.00 | \$71,722,467.00  | \$68,716,580.00  | 6                    | IRRF       |
|                           | FA8903-04-D-8681-8-0             | Renovate Umm Qasr Naval Base                       | Weston                         | 22-Jan-04  | WERC/CPFF     | \$17,356,681.00 | \$17,356,681.00  | \$16,493,840.00  | 8                    | IRRF       |
|                           | FA8903-04-D-8681-8-02            | Renovate Um Qasr Naval Base                        | Weston                         | 13-Apr-04  | CPFF          | \$6,087,706.00  | \$784,889.00     | \$0.00           | Competitive          | IRRF       |
|                           | FA8903-04-D-8683-44-0            | Beddown a BN                                       | Cape                           | 25-Jan-05  | WERC/CPFF     | \$8,627,798.00  | \$8,627,798.00   | \$8,627,798.00   | 6                    | IRRF       |
|                           | FA8903-04-D-8689-65-0            | Renovate Facilities for Academy                    | ITSI                           | 21-Jan-05  | WERC/CPFF     | \$8,092,764.00  | \$8,092,764.00   | \$0.00           | 4                    | IRRF       |
|                           | FA8903-04-D-8690-10-0            | Construct Roads                                    | Laguna                         | 23-Nov-04  | WERC/CPFF     | \$460,000.00    | \$460,000.00     | \$285,515.00     | 1                    | IRRF       |
|                           | FA8903-04-D-8690-11-0            | Construct Facilities                               | Laguna                         | 21-Jan-05  | WERC/CPFF     | \$4,985,661.00  | \$4,985,661.00   | \$0.00           | 4                    | IRRF       |
|                           | FA8903-04-D-8690-2-0             | Ministry of Defense Renovation                     | Laguna                         | 26-Mar-04  | WERC/CPFF     | \$28,960,838.00 | \$28,960,838.00  | \$28,960,838.00  | 3                    | IRRF       |
|                           | FA8903-04-D-8690-5-0             | Renovate Facilities for Academy                    | Laguna                         | 27-Apr-04  | WERC/CPFF     | \$63,076,900.00 | \$63,076,900.00  | \$25,311,237.00  | 3                    | IRRF       |
| Army COE, Gulf Region Dev | W914NS-04-0009-TO SJ097-0        | Refurbish or construct perimeter fencing, Refurbis | Parsons                        | 25-Jan-05  | CPFF          | \$1,543,000.00  | \$395,345.00     | \$0.00           |                      | IRRF       |
|                           | W916QW-04-D-0012-MST-002-0       | Demo of existing buildings design and build barrac | First Kwaili Contracting       | 25-Feb-05  | FFP           | \$6,595,000.00  | \$7,000,000.00   | \$0.00           |                      | IRRF       |
|                           | W916QW-04-D-0012-MST-003-0       | Renovate buildings to house a Public Order Battal  | First Kwaili Contracting       | 05-Dec-05  | FFP           | \$9,170,000.00  | \$1,600,060.00   | \$0.00           |                      | IRRF       |
|                           | W916QW-04-D-0014-MST-003-0       | Design and construction services for the new const | Iraqi Contractor               | 29-Nov-04  | FFP           | \$5,669,600.00  | \$5,669,600.00   | \$0.00           |                      | IRRF       |
|                           | W916QW-05-C-0009-MST-003-0       | Renovate two warehouses at Taaji military Base     | Iraqi Contractor               | 16-Jan-05  | FFP           | \$3,895,050.00  | \$1,947,525.00   | \$415,815.50     |                      | IRRF       |
|                           | W916QW-05-D-0007-MST-003-0       | Construct an operating facility for a 335 man DBE  | ECC                            | 29-Nov-04  | FFP           | \$7,670,185.00  | \$0.00           | \$742,980.90     |                      | IRRF       |
|                           | W916QW-05-D-0008-0004-TO SJ101-0 | Refurbish or construct perimeter fencing, Refurbis | Blitek Org MUSH Basrek Tur Ins | 14-Jan-05  | FFP           | \$1,454,280.00  | \$1,454,280.00   | \$0.00           | N/A                  | IRRF       |
|                           | W916QW-05-D-0008-0005-TO SJ101-0 | Refurbish or construct perimeter fencing, Refurbis | Blitek Org MUSH Basrek Tur Ins | 14-Jan-05  | FFP           | \$1,940,300.00  | \$1,940,300.00   | \$0.00           | N/A                  | IRRF       |
|                           | W916QW-05-D-0012-MST-003-0       | Design and construction of a Bn size barracks to i | Iraqi Contractor               | 30-Dec-04  | FFP           | \$7,489,892.00  | \$7,489,892.00   | \$0.00           | N/A                  | IRRF       |
|                           | W916QW-05-D-0012-MST-003-0       | Design and construction of a Bn size barracks to i | Iraqi Contractor               | 22-Dec-04  | FFP           | \$7,489,892.00  | \$7,489,892.00   | \$1,123,483.00   |                      | IRRF       |
|                           | W916QW-05-D-0012-MST-003-0       | Design and construction of a Bn size barracks to i | Iraqi Contractor               | 30-Dec-04  | FFP           | \$7,489,892.00  | \$7,489,892.00   | \$1,123,483.00   |                      | IRRF       |
|                           | W916QW-05-D-0014-MST-003-0       | Design and construction of a Bn size barracks to i | Iraqi Contractor               | 31-Dec-04  | FFP           | \$7,651,625.00  | \$7,651,625.00   | \$0.00           |                      | IRRF       |
|                           | W916QW-05-D-0014-MST-003-0       | Design and construction of a Bn size barracks to i | Iraqi Contractor               | 30-Dec-04  | FFP           | \$7,891,300.00  | \$7,891,300.00   | \$0.00           |                      | IRRF       |
|                           | W916QW-05-P-0005-MST-003-0       | Install generators and electrical distribution for | Lighting City Co For Indust. A | 02-Nov-04  | FFP           | \$1,088,110.00  | \$1,072,010.00   | \$0.00           |                      | IRRF       |
|                           | W917BG-05-C-0009-MST-003-0       | Design and construction of a firing range safety s | GKL General Trading and Contra | 06-Jan-05  | FFP           | \$2,597,950.00  | \$1,841,098.00   | \$732,247.60     |                      | IRRF       |
|                           | W917BG-05-C-0020-TO SJ02-0       | Refurbish or construct perimeter fencing, Refurbis | Iraqi Contractor               | 10-Jan-05  | FFP           | \$2,197,591.00  | \$1,997,810.00   | \$599,343.00     |                      | IRRF       |
| CPA                       | DABV01-04-C-0030-0-0             | Rustimiyah Stage 2 Waste Water Treatment Plant     | MPE                            | 09-Apr-04  | FFP           | \$5,156,906.00  | \$1,856,906.00   | \$0.00           | Competitive          | IRRF, Army |

| Contracting Office | Contract Number         | Scope of Work                                       | Contractor                                      | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type       |
|--------------------|-------------------------|---|---|------------|---------------|-----------------|------------------|------------------|----------------------|-----------------|
|                    | W9126G-04-D-0001-23-0   | Misc Parts and Equipment-OPC & MRC                  | Kellogg Brown Root                              | 28-Jun-04  |               | \$2,875,000.00  | \$2,875,000.00   | \$0.00           |                      | IRRF            |
|                    | W9126G-04-D-0001-25-0   | Refurbish Loading Arms - ABOT                       | Kellogg Brown Root                              | 28-Jun-04  |               | \$500,000.00    | \$500,000.00     | \$0.00           |                      | IRRF            |
|                    | W914NS-04-D-0100-0001-0 | Battalion Sats                                      | Nour USA  | 31-Jan-04  | FFP           | \$33,064,656.00 | \$33,064,656.00  | \$0.00           | Competitive          | IRRF            |
|                    | W914NS-04-D-0102-1-0    | Base Camp Life Support                              | GULF SUPPLIES                                   |            | FFP           | \$3,439,668.47  | \$3,439,668.47   | \$0.00           | Competitive          | IRRF            |
| DCMA               | W914NS-04-C-0006-0-0    |   | Berger  | 10-Mar-04  |               | \$6,200,000.00  | \$6,200,000.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-0111-0-0    |   | Liebherr-Werk Nenzing GMBH                      | 16-May-04  |               | \$6,504,000.00  | \$6,504,000.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-F-9047-0-0    |   | Dell Inc.                                       | 13-Jan-05  |               | \$17,329.90     | \$17,329.90      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9048-0-0    |   | Dell Inc.                                       | 13-Jan-05  |               | \$5,198.97      | \$5,198.97       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9049-0-0    |   | GTSI  | 13-Jan-05  |               | \$26,733.86     | \$26,733.86      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-0001-0-0    |   | Holland L.P.                                    | 10-Nov-04  |               | \$5,455,585.00  | \$5,455,585.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-0002-0-0    | Pre-fab trailers                                    | NIMROD  | 13-Oct-04  |               | \$82,000.00     | \$82,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-0017-0-0    | Fire Station furniture                              | Iraqi Contractor                                | 14-Nov-04  |               | \$15,782.00     | \$15,782.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-9436-0-0    |   | Brigade Quartermaster Ltd                       | 14-Jan-05  |               | \$1,486.00      | \$1,486.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-9442-0-0    |   | Exodus Automation                               | 14-Jan-05  |               | \$1,507.00      | \$1,507.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-9516-0-0    |   | TANIN LLC                                       | 14-Jan-05  |               | \$1,507.00      | \$1,507.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-9554-0-0    |   | Surefire, LLC                                   | 13-Jan-05  |               | \$215,193.18    | \$215,193.18     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-9559-0-0    |   | Iraqi Contractor                                | 11-Jan-05  |               | \$159,144.44    | \$159,144.44     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-9571-0-0    |   | White Rose Sewing Factory                       | 11-Jan-05  |               | \$68,000.00     | \$68,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-9573-0-0    |   | Iraqi Contractor                                | 14-Jan-05  |               | \$112,307.00    | \$112,307.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-9575-0-0    |   | Iraqi Contractor                                | 14-Jan-05  |               | \$125,000.00    | \$125,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-9576-0-0    |   | Iraqi Contractor                                | 13-Jan-05  |               | \$9,135.00      | \$9,135.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-9590-0-0    |   | Laudes Corp                                     | 17-Jan-05  |               | \$19,109.82     | \$19,109.82      | \$0.00           |                      | Appropriated    |
| DISA NCR           | DCA100-03-P-4397-0-0    | Baghdad Police Radios                               | Motorola  | 07-Feb-03  | FFP           | \$15,690,577.59 | \$15,690,577.59  | \$0.00           | Sole Source          | IRRF, Army      |
| NAVAC              | W914NS-04-D-0007-1-0    | Restore, rebuild, and develop national water resou  | Washington Int'l/Black and Veatch Joint Venture | 11-Mar-04  | CPAF TO       | \$1,342,196.00  | \$1,342,196.00   | \$0.00           | Competitive          | IRRF            |
|                    | W914NS-04-D-0022-0001-0 | Southern Region: Restore, rebuild, and develop nat  | Fluor Intercontinental, Inc.                    | 23-Mar-04  | CPAF TO       | \$1,528,041.00  | \$1,528,041.00   | \$0.00           | Competitive          | IRRF            |
| Other              | W914NS-05-C-2003-0-0    |   | Iraqi Contractor                                | 09-Jan-05  |               | \$1,291,175.00  | \$1,291,175.00   | \$0.00           |                      | IRRF/ Emergency |
| PCO                | DABV01-03-M-3002-0-0    |   | Iraqi Contractor                                | 13-Oct-04  |               | \$479,648.00    | \$479,648.00     | \$0.00           |                      | Appropriated    |
|                    | DABV01-04-C-2000-0-0    | Power line security for the Haritha to Al Kut Power | HART GIMSSCO Security CONTRACTING LIMITED       | 24-Apr-04  |               | \$7,064,100.00  | \$7,064,100.00   | \$0.00           |                      | Appropriated    |
|                    | DABV01-04-D-0014-6-0    | Logistics Support and management of distribution w  | Public Warehousing Company                      | 26-Oct-04  |               | \$15,500,000.00 | \$15,500,000.00  | \$0.00           |                      | IRRF/ Emergency |
|                    | DABV01-04-M-0108-0-0    | VAN , ARMOURIED VEHICLES , BUSES                    | Zeroline Limited                                | 06-Aug-04  |               | \$15,024,945.00 | \$15,024,945.00  | \$0.00           |                      | Appropriated    |
|                    | DABV01-04-M-0117-0-0    | COMBINED COPIER SCANNER .                           | Iraqi Contractor                                |            |               | \$0.00          | \$0.00           | \$0.00           |                      | IRRF/ Emergency |
|                    | DABV01-04-M-0128-0-0    | Buses, 24/25 FAX                                    | AKIA  | 03-Jun-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | DABV01-04-M-0133-0-0    | Transport Computer and electronics                  | Botan Company                                   | 31-May-04  |               | \$2,700.00      | \$2,700.00       | \$0.00           |                      | Appropriated    |
|                    | DABV01-04-M-0134-0-0    | Containers, Storage                                 | Iraqi Contractor                                | 30-May-04  |               | \$56,000.00     | \$56,000.00      | \$0.00           |                      | Appropriated    |
|                    | DABV01-04-M-9003-0-0    | Heavy Wheeled Vehicle,GAZ 3308 SADKO with addition  | Nour USA  | 22-Aug-04  |               | \$6,300,000.00  | \$6,300,000.00   | \$0.00           |                      | Appropriated    |

| Contracting Office | Contract Number       | Scope of Work                                      | Contractor              | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Completion | Fund Type    |
|--------------------|-----------------------|--|-------------------------|------------|---------------|-----------------|------------------|------------------|---------------------|--------------|
|                    | DABV01-04-M-9011-0-0  | Renovate Abdul Jamal Nasir                         | Iraqi Contractor        | 17-Jun-04  |               | \$310,000.00    | \$310,000.00     | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-9012-0-0  | Improve Water system, al Numinayah                 | Iraqi Contractor        | 17-Jun-04  |               | \$100,000.00    | \$100,000.00     | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-9020-0-0  | Construction of a Shoot House                      | Iraqi Contractor        | 19-Jun-04  |               | \$50,000.00     | \$50,000.00      | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-9021-0-0  | Lighting system for the Athletic Field             | Iraqi Contractor        | 19-Jun-04  |               | \$29,840.00     | \$29,840.00      | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-9028-0-0  | Trailer for COS IAF                                | Iraqi Contractor        | 30-Jul-04  |               | \$180,500.00    | \$180,500.00     | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J001-0-0  | Storage Containers                                 | Iraqi Contractor        | 02-Jun-04  |               | \$25,000.00     | \$25,000.00      | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J002-0-0  | Up armoring vehicles                               | Seal Bureau             | 06-Jun-04  |               | \$86,000.00     | \$86,000.00      | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J003-0-0  | HUGHES 7101 THURAYA CARDS, VEHICLES UNIT , W/SIM A | Iraqi Contractor        | 07-Jun-04  |               | \$101,000.00    | \$101,000.00     | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J005-0-0  | cuffs, clippers, mirror(vehide search), metal det  | Dantock International   | 07-Jun-04  |               | \$0.00          | \$0.00           | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J006-0-0  | Delivery of Computer equipment to Taji             | Iraqi Contractor        | 09-Jun-04  |               | \$14,020.00     | \$14,020.00      | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J007-0-0  | Sports equipment                                   | Bolan Company           | 10-Jun-04  |               | \$1,000.00      | \$1,000.00       | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J008-0-0  | PSO-1 Scopes used with the Dragunov SVD rifle      | Iraqi Contractor        | 11-Jun-04  |               | \$8,688.00      | \$8,688.00       | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J009-0-0  | Gym supplies                                       | Linder & Co.            | 13-Jun-04  |               | \$7,200.00      | \$7,200.00       | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J010-0-0  | Delivery of computers and equipment                | Iraqi Contractor        | 11-Jun-04  |               | \$7,500.00      | \$7,500.00       | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J011-0-0  | Handbooks, Soldiers                                | Bolan Company           | 13-Jun-04  |               | \$2,000.00      | \$2,000.00       | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J012-0-0  | T-Walls  | Iraqi Contractor        | 19-Jun-04  |               | \$4,000.00      | \$4,000.00       | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J014-0-0  | Crime Scene Tape                                   | Iraqi Contractor        | 24-Jun-04  |               | \$13,000.00     | \$13,000.00      | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J015-0-0  | Install gun mounts and paint doors on vehicles     | Iraqi Contractor        | 28-Jun-04  |               | \$87,243.00     | \$87,243.00      | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J016-0-0  | Transportation of computer equipment               | Bolan Company           | 27-Jun-04  |               | \$60,000.00     | \$60,000.00      | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J017-0-0  | Up Armor various vehicles                          | Bolan Company           | 27-Jun-04  |               | \$3,950.00      | \$3,950.00       | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J018-0-0  | Install security gates - KTMB                      | Iraqi Contractor        | 28-Jun-04  |               | \$210,900.00    | \$210,900.00     | \$0.00           |                     | Appropriated |
|                    | DABV01-04-M-J020-0-0  | 20 Pick up trucks                                  | Laudes Corp             | 28-Jun-04  |               | \$12,000.00     | \$12,000.00      | \$0.00           |                     | Appropriated |
|                    | FY5688-03-P-0001-0-0  | Emergency Pipeline repair                          | Iraqi Contractor        | 28-Jun-04  |               | \$172,000.00    | \$172,000.00     | \$0.00           |                     | Appropriated |
|                    | FY5686-04-C-0001-2-0  | KHANZAD SECURITY                                   | Iraqi Contractor        | 04-Aug-04  |               | \$60,000.00     | \$60,000.00      | \$0.00           |                     | Appropriated |
|                    | FY5686-04-C-3001-0-0  | IRAQI DOCUMENT MGMT                                | Northstar Consultants   | 01-Apr-04  |               | \$215,012.19    | \$215,012.19     | \$0.00           |                     | Appropriated |
|                    | FY5686-04-D-0001-1-0  | TKC COMMUNICATION , LLC                            | TKC Communication , LLC | 26-Oct-03  |               | \$142,500.00    | \$142,500.00     | \$0.00           |                     | Appropriated |
|                    | FY5686-04-D-0001-10-0 | TKC COMMUNICATION , LLC                            | TKC Communication , LLC | 13-May-04  |               | \$806,000.00    | \$806,000.00     | \$0.00           |                     | Appropriated |
|                    | FY5686-04-D-0001-11-0 | TKC COMMUNICATION , LLC                            | TKC Communication , LLC | 12-Jul-04  |               | \$2,008,500.00  | \$2,008,500.00   | \$0.00           |                     | Appropriated |
|                    | FY5686-04-D-0001-12-0 | TKC COMMUNICATION , LLC                            | TKC Communication , LLC | 08-Aug-04  |               | \$740,000.00    | \$740,000.00     | \$0.00           |                     | Appropriated |
|                    | FY5686-04-D-0001-13-0 | TKC COMMUNICATION , LLC                            | TKC Communication , LLC | 20-Aug-04  |               | \$793,000.00    | \$793,000.00     | \$0.00           |                     | Appropriated |
|                    | FY5686-04-D-0001-2-0  | TKC COMMUNICATION , LLC                            | TKC Communication , LLC | 04-May-04  |               | \$3,930,000.00  | \$3,930,000.00   | \$0.00           |                     | Appropriated |
|                    | FY5686-04-D-0001-3-0  | TKC COMMUNICATION , LLC                            | TKC Communication , LLC | 07-Jun-04  |               | \$17,980.00     | \$17,980.00      | \$0.00           |                     | Appropriated |
|                    | FY5686-04-D-0001-5-0  | TKC COMMUNICATION , LLC                            | TKC Communication , LLC | 15-Jun-04  |               | \$17,980,000.00 | \$17,980,000.00  | \$0.00           |                     | Appropriated |
|                    | FY5686-04-D-0001-6-0  | TKC COMMUNICATION , LLC                            | TKC Communication , LLC | 27-Jun-04  |               | \$2,823,997.98  | \$2,823,997.98   | \$0.00           |                     | Appropriated |
|                    | FY5686-04-D-0001-7-0  | TKC COMMUNICATION , LLC                            | TKC Communication , LLC | 09-Jul-04  |               | \$1,690,000.00  | \$1,690,000.00   | \$0.00           |                     | Appropriated |
|                    | FY5686-04-D-0001-8-0  | TKC COMMUNICATION , LLC                            | TKC Communication , LLC | 12-Jul-04  |               | \$517,070.00    | \$517,070.00     | \$0.00           |                     | Appropriated |
|                    | FY5686-04-D-0001-9-0  | TKC COMMUNICATION , LLC                            | TKC Communication , LLC | 10-Jul-04  |               | \$1,577,500.00  | \$1,577,500.00   | \$0.00           |                     | Appropriated |
|                    | FY5686-04-M-0003-0-0  | Leased Vehicles                                    | Iraqi Contractor        | 13-Oct-03  |               | \$2,160.00      | \$2,160.00       | \$0.00           |                     | Appropriated |
|                    | FY5686-04-M-0004-0-0  | Leased Vehicles                                    | Iraqi Contractor        | 11-Oct-03  |               | \$2,160.00      | \$2,160.00       | \$0.00           |                     | Appropriated |
|                    | FY5686-04-M-0006-0-0  | Leased Vehicles                                    | GULF SUPPLIES           | 30-Oct-03  |               | \$51,600.00     | \$51,600.00      | \$0.00           |                     | Appropriated |
|                    | FY5686-04-M-0015-0-0  | Leased Vehicles                                    | Seal Bureau             |            |               | \$427,499.90    | \$427,499.90     | \$0.00           |                     | Appropriated |
|                    | FY5686-04-M-0022-0-0  | Al-Zwia Clinic Baghdad, Iraq.                      | Iraqi Contractor        | 01-Aug-04  |               | \$54,767.00     | \$54,767.00      | \$0.00           |                     | Appropriated |

| Contracting Office | Contract Number       | Scope of Work                                      | Contractor                                     | Award Date | Contract Type | Contract Value   | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type       |
|--------------------|-----------------------|--|--|------------|---------------|------------------|------------------|------------------|----------------------|-----------------|
|                    | FY5866-04-M-0042-0-0  | TRANSALOR SERVICES 15 SEP - 31 DEC 2004            | Iraqi Contractor                               | 14-Sep-04  |               | \$2,800.00       | \$2,800.00       | \$0.00           |                      | Appropriated    |
|                    | FY5866-04-M-0043-0-0  | TRANSLATOR SERVICES 15 SEP - 31 DEC 2004           | Iraqi Contractor                               | 22-Sep-04  |               | \$13,560.00      | \$13,560.00      | \$0.00           |                      | Appropriated    |
|                    | FY5866-04-M-0044-0-0  | TRANSLATOR SERVICES 15 SEP - 31 DEC 2004           | Iraqi Contractor                               | 14-Sep-04  |               | \$10,750.00      | \$10,750.00      | \$0.00           |                      | Appropriated    |
|                    | FY5866-04-M-0045-0-0  | TRANSLATOR SERVICES 14 SEP - 31 DEC 2004           | Iraqi Contractor                               | 14-Sep-04  |               | \$3,600.00       | \$3,600.00       | \$0.00           |                      | Appropriated    |
|                    | FY5866-04-M-0064-0-0  | HELICOPTER RESCUE                                  | M2M  | 04-Sep-20  |               | \$132,000.00     | \$132,000.00     | \$0.00           |                      | Appropriated    |
|                    | FY5866-04-M-3001-0-0  | HELICOPTER RESCUE                                  | RCO NORTH GOVERNMENT                           | 04-Oct-04  |               | \$15,000.00      | \$15,000.00      | \$0.00           |                      | Appropriated    |
|                    | FY5866-05-C-0003-0-0  | PROVIDE 6 SECURITY ESCORTS TO ACCOMPANY EMPLOYEES  | Iraqi Contractor                               | 06-Dec-04  |               | \$126,000.00     | \$126,000.00     | \$0.00           |                      | Appropriated    |
|                    | FY5866-05-C-0004-0-0  | PROVIDING LABORERS, CLEANING SUPPLIES & EQUIPMENTS | Iraqi Contractor                               | 02-Dec-04  |               | \$200,000.00     | \$200,000.00     | \$0.00           |                      | Appropriated    |
|                    | FY5866-05-C-0005-0-0  | PROVIDE CARPENTERS,ELECTRICIAN, PLUMBER, MACON.    | Iraqi Contractor                               | 02-Dec-04  |               | \$250,000.00     | \$250,000.00     | \$0.00           |                      | Appropriated    |
|                    | FY5866-05-C-0006-0-0  | REPAIR THE BOILER SYSTEM OF AL-RASHEED HOTEL.      | Iraqi Contractor                               | 04-Dec-04  |               | \$27,000.00      | \$27,000.00      | \$0.00           |                      | Appropriated    |
|                    | FY5866-05-C-0007-0-0  | Plumbing Supplies for Al-Rasheed Hotel.            | Iraqi Contractor                               | 06-Dec-04  |               | \$48,250.00      | \$48,250.00      | \$0.00           |                      | Appropriated    |
|                    | FY5866-05-C-0008-0-0  | Collect Reuse Containers 2.5 Cubic meters and 6 C  | Tri-Med Services LTD                           | 07-Dec-04  |               | \$190,800.00     | \$190,800.00     | \$0.00           |                      | Appropriated    |
|                    | FY5866-05-M-0001-0-0  | Molle Ballistic Vest                               | Iraqi Contractor                               | 29-Oct-04  |               | \$50,000.00      | \$50,000.00      | \$0.00           |                      | Appropriated    |
|                    | GS-07F-8799D-0-0      | ISI Internal security for convention palace        | Second Chance Body Armor                       | 14-Sep-04  |               | \$105,000.00     | \$105,000.00     | \$0.00           |                      | Appropriated    |
|                    | SKW01A-03-C-0004-0-0  | Iraqi Internal security for convention palace      | ISI Group of Companies                         | 01-Jul-03  |               | \$9,591.00       | \$9,591.00       | \$0.00           |                      | Appropriated    |
|                    | W19ANS-04-M-0151-0-0  | DEW INTERNATIONAL FOR GENERAL TRADING              | DEW INTERNATIONAL FOR GENERAL TRADING          | 25-Jul-04  |               | \$150,650.00     | \$150,650.00     | \$0.00           |                      | Appropriated    |
|                    | W56HZY-04-D-B013-0-0  |  | Grove US LLC                                   | 14-Jul-04  | FFP           | \$6,049,654.00   | \$6,049,654.00   | \$0.00           | Competitive          | IRRF            |
|                    | W56HZY-04-D-B020-0-0  |  | NAVISTAR                                       | 09-Jul-04  | FFP           | \$5,775,696.00   | \$5,775,696.00   | \$0.00           | Competitive          | IRRF            |
|                    | W56HZY-04-D-B020-2-0  |  | NAVISTAR                                       | 09-Jul-04  | IDIQ          | \$5,775,696.00   | \$5,775,696.00   | \$0.00           | Competitive          | IRRF            |
|                    | W56HZY-04-D-B0754-0-0 |  | NAVISTAR                                       | 27-Sep-04  | FFP           | \$6,293,357.00   | \$6,293,357.00   | \$0.00           | Competitive          | IRRF            |
|                    | W56HZY-04-D-B810-0-0  |  | Volvo Construction Equipment North America Inc | 16-Jul-04  |               | \$7,124,544.00   | \$7,124,544.00   | \$0.00           | Competitive          | IRRF            |
|                    | W56HZY-04-D-B830-2-0  |  | Caterpillar Inc                                | 09-Jul-04  | IDIQ          | \$5,455,674.00   | \$5,455,674.00   | \$0.00           | Competitive          | IRRF            |
|                    | W7A/8H-04-C-0017-0-0  |  | HARRIS CORPORATION                             | 04-Jun-04  |               | \$103,556,100.00 | \$103,556,100.00 | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0001-1-0  |  | Blackwater Security Consulting LLC             | 30-Jan-04  |               | \$2,896,459.78   | \$2,896,459.78   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0001-10-0 | PSD SERVICES                                       | Blackwater Security Consulting LLC             | 30-Jul-04  |               | \$98,194,000.00  | \$98,194,000.00  | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0001-17-0 | Security   | Blackwater Security Consulting LLC             | 23-Nov-04  |               | \$2,913,879.04   | \$2,913,879.04   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0001-2-0  |  | Blackwater Security Consulting LLC             | 30-Jan-04  |               | \$4,076,030.88   | \$4,076,030.88   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0001-3-0  |  | Blackwater Security Consulting LLC             | 30-Jan-04  |               | \$3,044,690.06   | \$3,044,690.06   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0001-4-0  |  | Blackwater Security Consulting LLC             | 30-Jan-04  |               | \$4,208,051.51   | \$4,208,051.51   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0001-5-0  |  | Blackwater Security Consulting LLC             | 30-Jan-04  |               | \$3,986,498.16   | \$3,986,498.16   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0001-6-0  |  | Blackwater Security Consulting LLC             |            |               | \$4,015,720.48   | \$4,015,720.48   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0001-7-0  |  | Blackwater Security Consulting LLC             | 30-Jan-04  |               | \$3,169,150.08   | \$3,169,150.08   | \$0.00           |                      | IRRF/ Emergency |
|                    | W91150-04-A-0001-8-0  |  | Blackwater Security Consulting LLC             | 30-Jan-04  |               | \$4,063,291.14   | \$4,063,291.14   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0001-9-0  |  | Blackwater Security Consulting LLC             | 30-Jan-04  |               | \$4,603,285.40   | \$4,603,285.40   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0001-99-0 |  | Blackwater Security Consulting LLC             | 30-Jul-04  |               | \$1,457,894.60   | \$1,457,894.60   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0002-1-0  | Security BPA                                       | Armor Group North America                      | 30-Dec-03  |               | \$3,590,137.40   | \$3,590,137.40   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0002-2-0  | Security BPA                                       | Armor Group North America                      | 30-Jan-04  |               | \$1,557,146.20   | \$1,557,146.20   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0002-3-0  | Security BPA                                       | Armor Group North America                      | 30-Jan-04  |               | \$2,786,120.60   | \$2,786,120.60   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0002-4-0  | Security BPA                                       | Armor Group North America                      | 30-Jan-04  |               | \$1,427,166.20   | \$1,427,166.20   | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0003-1-0  | Security BPA                                       | MVM Inc.                                       | 02-Apr-04  |               | \$880,000.00     | \$880,000.00     | \$0.00           |                      | Appropriated    |
|                    | W91150-04-A-0003-10-0 | Security BPA                                       | MVM Inc.                                       | 23-Jul-04  |               | \$3,728,595.84   | \$3,728,595.84   | \$0.00           |                      | Appropriated    |

| Contracting Office | Contract Number       | Scope of Work                                      | Contractor         | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type    |
|--------------------|-----------------------|--|--------------------|------------|---------------|-----------------|------------------|------------------|----------------------|--------------|
|                    | W91150-04-A-0003-2-0  | Security BPA                                       | MVM Inc.           | 13-Apr-04  |               | \$3,600,000.00  | \$3,600,000.00   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0003-3-0  | Security BPA                                       | MVM Inc.           | 04-May-04  |               | \$3,240,000.00  | \$3,240,000.00   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0003-4-0  | Security BPA                                       | MVM Inc.           | 11-May-04  |               | \$3,524,310.93  | \$3,524,310.93   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0003-5-0  | Security BPA                                       | MVM Inc.           | 12-May-04  |               | \$1,883,144.00  | \$1,883,144.00   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0003-6-0  | Security BPA                                       | MVM Inc.           | 18-May-04  |               | \$951,419.00    | \$951,419.00     | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0003-7-0  | Security BPA                                       | MVM Inc.           | 30-Jun-04  |               | \$3,600,000.00  | \$3,600,000.00   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0003-8-0  | Security BPA                                       | MVM Inc.           | 30-Jun-04  |               | \$1,800,000.00  | \$1,800,000.00   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0003-9-0  | Security BPA                                       | MVM Inc.           | 30-Jun-04  |               | \$3,600,000.00  | \$3,600,000.00   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0004-10-0 | Nasariyah Security                                 | Triple Canopy      | 30-Jan-04  |               | \$4,661,899.06  | \$4,661,899.06   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0004-11-0 | Ramadi Security, No SOW or PR&C in file            | Triple Canopy      | 30-Jan-04  |               | \$4,524,852.00  | \$4,524,852.00   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0004-12-0 | Ramadi Security, no SOW or PR&C in file            | Triple Canopy      | 30-Jan-04  |               | \$4,965,816.00  | \$4,965,816.00   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0004-13-0 | Sulamaniyah Security, no SOW or PR&C in file       | Triple Canopy      | 30-Jan-04  |               | \$4,369,329.00  | \$4,369,329.00   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0004-14-0 | Sulamaniyah Security Services                      | Triple Canopy      | 30-Jan-04  |               | \$4,524,852.00  | \$4,524,852.00   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0004-15-0 | Tikrit Security Services                           | Triple Canopy      | 06-Feb-04  |               | \$4,988,890.02  | \$4,988,890.02   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0004-16-0 | Tikrit Security Service                            | Iraq Contractor    | 06-Feb-04  |               | \$4,998,955.08  | \$4,998,955.08   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0004-17-0 | Wasit Security Services                            | Triple Canopy      | 06-Feb-04  |               | \$4,596,406.02  | \$4,596,406.02   | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0004-19-0 | Security services at BIAP                          | Triple Canopy      | 11-May-04  |               | \$133,484.00    | \$133,484.00     | \$0.00           |                      | Appropriated |
|                    | W91150-04-A-0004-21-0 | PSD Services in Kirkuk                             | Triple Canopy      | 29-Jul-04  |               | \$3,523,592.00  | \$3,523,592.00   | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-1-0  | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root |            |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-10-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 28-Apr-04  |               | \$700,000.00    | \$700,000.00     | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-11-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 02-May-04  |               | \$46,053,323.00 | \$46,053,323.00  | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-12-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 02-May-04  |               | \$93,452,858.00 | \$93,452,858.00  | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-13-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 04-May-04  |               | \$5,401,138.00  | \$5,401,138.00   | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-14-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 07-Jun-04  |               | \$32,739,902.00 | \$32,739,902.00  | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-15-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 07-Jun-04  |               | \$49,617,303.00 | \$49,617,303.00  | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-16-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 07-Jun-04  |               | \$48,043,941.00 | \$48,043,941.00  | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-17-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 07-Jun-04  |               | \$51,476,328.00 | \$51,476,328.00  | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-18-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 07-Jun-04  |               | \$100,000.00    | \$100,000.00     | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-2-0  | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 15-Feb-04  |               | \$4,864,855.00  | \$4,864,855.00   | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-20-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 21-Jun-04  |               | \$20,985,735.00 | \$20,985,735.00  | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-21-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 26-Jun-04  |               | \$10,627,891.00 | \$10,627,891.00  | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-22-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 28-Jun-04  |               | \$6,200,000.00  | \$6,200,000.00   | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-23-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 28-Jun-04  |               | \$2,875,000.00  | \$2,875,000.00   | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-24-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 28-Jun-04  |               | \$2,500,000.00  | \$2,500,000.00   | \$0.00           |                      | Appropriated |
|                    | W9126G-04-D-0001-26-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root | 22-Jul-04  |               | \$35,287,472.00 | \$35,287,472.00  | \$0.00           |                      | Appropriated |

| Contracting Office | Contract Number       | Scope of Work                                      | Contractor                        | Award Date | Contract Type | Contract Value   | Amount Obligated | Amount Disbursed | Contract Completion | Fund Type       |
|--------------------|-----------------------|--|-----------------------------------|------------|---------------|------------------|------------------|------------------|---------------------|-----------------|
|                    | W9126G-04-D-0001-27-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root                | 22-Jul-04  |               | \$46,928,540.00  | \$46,928,540.00  | \$0.00           |                     | Appropriated    |
|                    | W9126G-04-D-0001-28-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root                | 22-Jul-04  |               | \$5,685,058.00   | \$5,685,058.00   | \$0.00           |                     | Appropriated    |
|                    | W9126G-04-D-0001-29-0 | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root                | 27-Jul-04  |               | \$566,599.00     | \$566,599.00     | \$0.00           |                     | Appropriated    |
|                    | W9126G-04-D-0001-3-0  | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root                | 20-Feb-04  |               | \$200,000.00     | \$200,000.00     | \$0.00           |                     | Appropriated    |
|                    | W9126G-04-D-0001-4-0  | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root                | 04-Mar-04  |               | \$150,469,060.00 | \$150,469,060.00 | \$0.00           |                     | Appropriated    |
|                    | W9126G-04-D-0001-5-0  | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root                | 04-Mar-04  |               | \$3,110,142.00   | \$3,110,142.00   | \$0.00           |                     | Appropriated    |
|                    | W9126G-04-D-0001-6-0  | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root                | 01-Apr-04  |               | \$5,000,000.00   | \$5,000,000.00   | \$0.00           |                     | Appropriated    |
|                    | W9126G-04-D-0001-7-0  | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root                | 08-Apr-04  |               | \$32,446,894.00  | \$32,446,894.00  | \$0.00           |                     | Appropriated    |
|                    | W9126G-04-D-0001-8-0  | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root                | 08-Apr-04  |               | \$26,704,269.00  | \$26,704,269.00  | \$0.00           |                     | Appropriated    |
|                    | W9126G-04-D-0001-9-0  | REPAIR & CONTINUITY OPERATIONS OF IRAQ OIL INFRAST | Kellogg Brown Root                | 16-Apr-04  |               | \$24,514,618.00  | \$24,514,618.00  | \$0.00           |                     | Appropriated    |
|                    | W9126G-04-D-0002-1-0  | Transitional Planning Fuel Import and Delivery     | Parsons Iraq Joint Venture        | 04-Feb-04  |               | \$578,799.00     | \$578,799.00     | \$0.00           |                     | IRRF/ Emergency |
|                    | W9126G-04-D-0002-10-0 | Security   | Parsons Iraq Joint Venture        | 17-Jun-04  |               | \$21,991,847.00  | \$21,991,847.00  | \$0.00           |                     | IRRF/ Emergency |
|                    | W9126G-04-D-0002-11-0 | Life Support                                       | Parsons Iraq Joint Venture        | 17-Jun-04  |               | \$5,091,059.42   | \$5,091,059.42   | \$0.00           |                     | IRRF/ Emergency |
|                    | W9126G-04-D-0002-12-0 | Compressor Stations                                | Parsons Iraq Joint Venture        | 17-Jun-04  |               | \$15,061,356.00  | \$15,061,356.00  | \$0.00           |                     | IRRF/ Emergency |
|                    | W9126G-04-D-0002-13-0 | Al Fatah & Kirkuk Crossings                        | Parsons Iraq Joint Venture        |            |               | \$8,964,075.00   | \$8,964,075.00   | \$0.00           |                     | IRRF/ Emergency |
|                    | W9126G-04-D-0002-14-0 |  | Parsons Iraq Joint Venture        |            |               | \$7,500,000.00   | \$7,500,000.00   | \$0.00           |                     | IRRF/ Emergency |
|                    | W9126G-04-D-0002-2-0  |  | Parsons Iraq Joint Venture        |            |               | \$15,792,603.00  | \$15,792,603.00  | \$0.00           |                     | IRRF/ Emergency |
|                    | W9126G-04-D-0002-3-0  | Reconstruct Iraqi Oil North                        | Parsons Iraq Joint Venture        |            |               | \$1,002,970.00   | \$1,002,970.00   | \$0.00           |                     | IRRF/ Emergency |
|                    | W9126G-04-D-0002-4-0  | Downstream Project                                 | Parsons Iraq Joint Venture        | 16-Jun-04  |               | \$6,788,238.00   | \$6,788,238.00   | \$0.00           |                     | Appropriated    |
|                    | W9126G-04-D-0002-6-0  | Pump Stations                                      | Parsons Iraq Joint Venture        |            |               | \$32,435,913.00  | \$32,435,913.00  | \$0.00           |                     | IRRF/ Emergency |
|                    | W9126G-04-D-0002-7-0  | Transportation and Mobilization                    | Parsons Iraq Joint Venture        | 23-May-04  |               | \$4,335,472.00   | \$4,335,472.00   | \$0.00           |                     | IRRF/ Emergency |
|                    | W9126G-04-D-0002-8-0  | Management and Administration                      | Parsons Iraq Joint Venture        | 17-Jun-04  |               | \$3,000,000.00   | \$3,000,000.00   | \$0.00           |                     | IRRF/ Emergency |
|                    | W914NS-04-A-9121-0-0  | BPA to Provide Transportation for Recruits to and  | Passenger Transport Co.           | 25-Sep-04  |               | \$110,100.00     | \$110,100.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-C-0003-0-0  | PUBLIC WORKS & WATER SECTOR                        | CH2M Hill/Parsons a Joint Venture | 10-Mar-04  |               | \$28,494,672.00  | \$28,494,672.00  | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-C-0004-0-0  | SPO Support  | Berger                            |            |               | \$8,485,350.00   | \$8,485,350.00   | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-C-0100-0-0  | BODY ARMOR - Formerly FY58866-04-C-0003, now W914N | Iraqi Contractor                  | 07-Feb-04  |               | \$10,332,000.00  | \$10,332,000.00  | \$0.00           |                     | IRRF/ Emergency |
|                    | W914NS-04-C-0101-0-0  | Boats and Training                                 | Maritime Solutions Incorporated   | 23-Feb-04  |               | \$514,812.00     | \$514,812.00     | \$0.00           |                     | IRRF/ Emergency |
|                    | W914NS-04-C-0102-0-0  | Specialized Training                               | MPRI                              | 22-Mar-04  |               | \$4,358,548.00   | \$4,358,548.00   | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-C-0104-0-0  | COMPUTERS - Satellite Data Com                     | Astro Systems                     | 05-Apr-04  |               | \$1,170,065.00   | \$1,170,065.00   | \$0.00           |                     | IRRF/ Emergency |
|                    | W914NS-04-C-0105-0-0  |  | RJS Overseas Supplies Est.        | 03-Jun-04  |               | \$94,000.00      | \$94,000.00      | \$0.00           |                     | IRRF/ Emergency |



| Contracting Office | Contract Number       | Scope of Work  | Contractor   | Award Date | Contract Type | Contract Value   | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type          |
|--------------------|-----------------------|--|--|------------|---------------|------------------|------------------|------------------|----------------------|--------------------|
|                    | W914NS-04-C-0106-0-0  | MISC UNIFORM ITEMS FOR TRUCK BN                      | Brigade Quartermaster Ltd                          | 24-Nov-04  |               | \$354,960.00     | \$354,960.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-0112-0-0  |  | Labock Technologies Inc                            | 04-Jun-04  |               | \$5,999,961.00   | \$5,999,961.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-0113-0-0  | Al Kasik Life Support                                | ESS  | 07-Jun-04  |               | \$32,925,073.00  | \$32,925,073.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-0114-0-0  | a contract to gather and analyze data on all aspec   | Excalibur Ventures                                 | 06-Jun-04  |               | \$200,000.00     | \$200,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-0115-0-0  | Furniture for PCO Complex - office bld and support   | Trade Products Corp                                | 20-Jun-04  |               | \$3,000,000.00   | \$3,000,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-0116-0-0  | SAND BAGS  | Iraqi Contractor                                   | 20-Jun-04  |               | \$190,000.00     | \$190,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-0118-0-0  | Business Center Program                              | Info Exchange LLC, dba EXPODIO                     | 30-Jun-04  |               | \$5,500,000.00   | \$5,500,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-0122-0-0  |  | Iraqi Contractor                                   | 19-Aug-04  |               | \$1,431,357.00   | \$1,431,357.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-0133-0-0  | repair elevator in al Rasheed hotel                  | Iraqi Contractor                                   |            |               | \$30,000.00      | \$30,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-0822-0-0  | JUSTICE PROTECTION TRAINING                          | Armor Group North America                          | 24-Jul-04  |               | \$10,146,585.00  | \$10,146,585.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9001-0-0  |  | Laudes Corp  | 20-Jun-04  |               | \$26,000,000.00  | \$26,000,000.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9004-0-0  |  | GULF SUPPLIES                                      | 29-Jun-04  |               | \$30,000.00      | \$30,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9005a-0-0 |  | Worldcell, Inc.                                    | 03-Jul-04  |               | \$36,190.00      | \$36,190.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9006-0-0  |  | ESS  | 14-Jul-04  | FFP           | \$13,693,177.60  | \$13,693,177.60  | \$0.00           | Competitive          | IRRF               |
|                    | W914NS-04-C-9008-0-0  | LIFE SUPPORT FOR CAMP AR RUSTAMIYAH                  | ESS  | 20-Jul-04  |               | \$30,421,233.30  | \$30,421,233.30  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9009-0-0  | Battle Packs   | Global Sales, ADAR Logistics                       | 11-Jul-04  |               | \$18,763.65      | \$18,763.65      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9011-0-0  | Mobioia Radios, Battery's, and Chargers              | American International Radio                       | 30-Jul-04  |               | \$289,592.00     | \$289,592.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9012-0-0  | Resources, personnel, equipment, and management to   | ESS  | 20-Jul-04  |               | \$6,669,125.83   | \$6,669,125.83   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9014-0-0  | force protection construction for the central veh    | Iraqi Contractor                                   | 12-Aug-04  |               | \$106,300.00     | \$106,300.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9021b-0-0 | FORCE PROTECTION FOR AL KHANSA PS                    | Iraqi Contractor                                   | 19-Sep-04  |               | \$116,550.00     | \$116,550.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9025-0-0  | MISCRADIOS   | American International Radio                       | 25-Jul-04  |               | \$1,720,579.00   | \$1,720,579.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-C-9026-0-0  |  | Raymond and Associates                             | 31-Jul-04  |               | \$5,042,024.00   | \$5,042,024.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9028-0-0  |  | Triple Nickel Tactical Supply                      | 20-Sep-04  |               | \$73,926.00      | \$73,926.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9030-0-0  | RE BUILDING AL BAYAA POLICE STATION                  | LIGHTING CITY CO.                                  | 04-Aug-04  |               | \$450,000.00     | \$450,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9032-0-0  | Baghdad Public Service Academy (BPSA) Expansion      | Laudes Corp  | 05-Aug-04  |               | \$16,800,000.00  | \$16,800,000.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9035-0-0  |  | Iraqi Contractor                                   | 12-Aug-04  |               | \$186,000.00     | \$186,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9036-0-0  | Irbil Life Support                                   | SBIG Technical Services Ltd                        | 20-Aug-04  |               | \$1,000,000.00   | \$1,000,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9043-0-0  |  | Morris & McDaniel                                  | 28-Aug-04  |               | \$575,000.00     | \$575,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9046-0-0  |  | SBIG   |            |               | \$25,000,000.00  | \$25,000,000.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9047-0-0  | SWITCH GEAR  | Iraqi Contractor                                   | 07-Sep-04  |               | \$88,500.00      | \$88,500.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9049-0-0  | AUTOMOBILE , BMW 754 LI 2004 ARMOURD AT LEVEL B6     | Iraqi Contractor                                   | 04-Sep-04  |               | \$250,000.00     | \$250,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9051-0-0  |  | MAM Co   | 03-Oct-04  |               | \$12,500,000.00  | \$12,500,000.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9052-0-0  | INSTALL 1800 M OF WOVEN GALVANIZED STEEL SECURITY    | Iraqi Contractor                                   | 21-Sep-04  |               | \$90,000.00      | \$90,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9056-0-0  | RADAR VESSEL TRACKING SYSTEM                         | THE NATIONAL COMPANY FOR MECHANICAL AND ELECTRICAL | 13-Oct-04  |               | \$653,891.00     | \$653,891.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0003-1-0  | PROVIDING TECHNICAL SERVICES.                        | Fluor Intercontinental, Inc.                       |            |               | \$1,653,264.00   | \$1,653,264.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0003-2-0  | FURNISH LABOR , MATERIAL EQUIPMENT.                  | Fluor Intercontinental, Inc.                       | 04-May-04  |               | \$139,175,828.00 | \$139,175,828.00 | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0003-3-0  | HARSHA THERMAL POWER PLANT UPGRADE.                  | Fluor Intercontinental, Inc.                       | 14-Jun-04  |               | \$145,964,912.00 | \$145,964,912.00 | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0003-4-0  | KHOR ZUBAIR NEW GENERATION UNITS 5&6                 | Fluor Intercontinental, Inc.                       | 04-Sep-04  |               | \$128,483,333.00 | \$128,483,333.00 | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0003-5-0  | sulaymaniyah-ibil new generation facility            | Fluor Intercontinental, Inc.                       | 10-Oct-04  |               | \$294,244,079.00 | \$294,244,079.00 | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0004-1-0  |  | CAOA Joint Venture                                 | 23-Mar-04  |               | \$1,875,060.00   | \$1,875,060.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0004-10-0 | Assess and rehabilitate 11 railway stations in the G | CAOA Joint Venture                                 | 02-Jun-04  |               | \$1,100,262.00   | \$1,100,262.00   | \$0.00           |                      | IRRF/<br>Emergency |

| Contracting Office | Contract Number        | Scope of Work   | Contractor                                      | Award Date | Contract Type | Contract Value   | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type          |
|--------------------|------------------------|---|---|------------|---------------|------------------|------------------|------------------|----------------------|--------------------|
|                    | W914NS-04-D-0004-11-0  | Assess and rehabilitate the Baghdad Central Station         | CAOA Joint Venture                              | 04-Jun-04  |               | \$6,920,000.00   | \$6,920,000.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0004-15-0  | Design and construct Kufa Bridge                            | CAOA Joint Venture                              | 04-Jun-04  |               | \$6,756,036.00   | \$6,756,036.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0004-16-0  | Design and construct Nasiriyah Bridge                       | CAOA Joint Venture                              | 11-Jun-04  |               | \$1,000,000.00   | \$1,000,000.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0004-2-0   |   | CAOA Joint Venture                              | 05-May-04  |               | \$55,000.00      | \$55,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0004-23-0  | Design and construct Roll-on / Roll-off berth               | CAOA Joint Venture                              | 09-Aug-04  |               | \$824,711.00     | \$824,711.00     | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0004-24-0  | Assess and repair the As Samawah maintenance center         | CAOA Joint Venture                              | 13-Aug-04  |               | \$200,000.00     | \$200,000.00     | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0004-25-0  | Assess and repair the outlying shops at Shalschia           | CAOA Joint Venture                              | 13-Aug-04  |               | \$4,721,900.00   | \$4,721,900.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0004-26-0  | Life support and indirect from 22 May to 31 August          | CAOA Joint Venture                              | 14-Sep-04  |               | \$4,000,000.00   | \$4,000,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0004-4-0   | Restore, rebuild, and develop transportation infrastructure | CAOA Joint Venture                              | 26-May-04  |               | \$2,263,606.00   | \$2,263,606.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0004-5-0   |   | CAOA Joint Venture                              | 26-May-04  |               | \$2,000,000.00   | \$2,000,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0004-5-01  |   | Contract(AIC/OCI/Archirodon Joint Venture       | 08-Jun-04  | CPAF-IDIQ     | \$5,089,036.00   | \$5,089,036.00   | \$0.00           | Competitive          | IRRF               |
|                    | W914NS-04-D-0004-6-0   |   | CAOA Joint Venture                              | 02-Jun-04  |               | \$1,616,914.00   | \$1,616,914.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0004-8-0   |   | CAOA Joint Venture                              | 02-Jun-04  |               | \$1,239,873.00   | \$1,239,873.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0004-9-0   | Assess and rehabilitate 11 railway stations in the          | CAOA Joint Venture                              | 02-Jun-04  |               | \$825,502.00     | \$825,502.00     | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0004-99-0  | Assess and rehabilitate 23 railway stations in the          | CAOA Joint Venture                              | 02-Jun-04  |               | \$1,511,390.00   | \$1,511,390.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0006-1-0   | Construction of hospitals through Iraq.                     | Parsons   |            |               | \$6,141,762.00   | \$6,141,762.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0006-13-0  |   | Parsons   |            |               | \$11,923,384.00  | \$11,923,384.00  | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0006-2-0   |   | Parsons   |            |               | \$6,519,896.00   | \$6,519,896.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0006-3-0   |   | Parsons   | 05-May-04  |               | \$32,193,200.00  | \$32,193,200.00  | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0006-5-0   | Build ministry of higher education.                         | Parsons   |            |               | \$1,115,735.00   | \$1,115,735.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0006-5-04  |   | Parsons   | 04-Oct-04  |               | (\$8,589,036.00) | (\$8,589,036.00) | \$0.00           |                      | IRRF               |
|                    | W914NS-04-D-0006-6-0   |   | Parsons   |            |               | \$44,348,615.00  | \$44,348,615.00  | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0006-6-001 | Teaching Hospital   | Parsons   | 08-Jun-04  | IDIQ          | \$5,981,345.00   | \$5,981,345.00   | \$0.00           | Competitive          | IRRF               |
|                    | W914NS-04-D-0006-8-0   |   | Parsons   |            |               | \$21,000,000.00  | \$21,000,000.00  | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0006-9-0   |   | Parsons   |            |               | \$8,000,000.00   | \$8,000,000.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0007-10-0  | 1. Phase 1 site investigation including report with         | Washington Int'l/Black and Veatch Joint Venture | 04-Sep-04  |               | \$5,299,937.00   | \$5,299,937.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0007-11-0  |   | Washington Int'l/Black and Veatch Joint Venture | 22-Oct-04  |               | \$17,653,553.00  | \$17,653,553.00  | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0007-3-0   |   | Washington Int'l/Black and Veatch Joint Venture | 08-Jun-04  |               | \$19,230,769.00  | \$19,230,769.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0007-4-0   | 1) Site Investigation<br>2) Technical Study & Proposals     | Washington Int'l/Black and Veatch Joint Venture | 22-Jul-04  |               | \$3,629,897.00   | \$3,629,897.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0007-6-0   | 1. Site investigation and report<br>2. Technical study      | Washington Int'l/Black and Veatch Joint Venture | 08-Jul-04  |               | \$5,768,773.00   | \$5,768,773.00   | \$0.00           |                      | IRRF/<br>Emergency |

| Contracting Office | Contract Number       | Scope of Work                                       | Contractor                                      | Award Date | Contract Type | Contract Value     | Amount Obligated   | Amount Disbursed | Contract Competition | Fund Type          |
|--------------------|-----------------------|---|---|------------|---------------|--------------------|--------------------|------------------|----------------------|--------------------|
|                    | W914NS-04-D-0007-8-0  | 1. Proposal for the work<br>2. Project Management P | Washington Int'l/Black and Veatch Joint Venture | 18-Jul-04  |               | \$15,234,739.00    | \$15,234,739.00    | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0007-9-0  | 1. Mobilize at site, coordinate with existing cont  | Washington Int'l/Black and Veatch Joint Venture | 15-Sep-04  |               | \$16,060,417.00    | \$16,060,417.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0008-1-0  | Mobilization  | Fluor Intercontinental, Inc.                    | 30-Apr-04  |               | \$1,475,531.00     | \$1,475,531.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0008-10-0 |   | Fluor Intercontinental, Inc.                    | 30-Jul-04  | CPFF          | \$17,549,897.00    | \$17,549,897.00    | \$0.00           | Competitive          | IRRF               |
|                    | W914NS-04-D-0008-2-0  | IRBIL WATER TREATMENT PLANT                         | Fluor Intercontinental, Inc.                    | 21-Apr-04  |               | \$110,968,860.00   | \$110,968,860.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0008-4-0  |   | Fluor Intercontinental, Inc.                    | 30-Apr-04  |               | \$27,790,257.00    | \$27,790,257.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0008-5-0  |   | Fluor Intercontinental, Inc.                    |            |               | \$12,980,769.00    | \$12,980,769.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0008-7-0  |   | Fluor Intercontinental, Inc.                    | 10-May-04  |               | \$38,461,539.00    | \$38,461,539.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0008-8-0  |   | Fluor Intercontinental, Inc.                    | 26-Jun-04  |               | \$28,607,617.00    | \$28,607,617.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0008-9-0  |   | Fluor Intercontinental, Inc.                    | 28-Jul-04  | CPAF          | \$13,609,053.00    | \$13,609,053.00    | \$0.00           | Competitive          | IRRF               |
|                    | W914NS-04-D-0010-10-0 | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 05-Sep-04  |               | \$139,285,703.00   | \$139,285,703.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-11-0 |   | Washington International                        | 19-Oct-04  |               | \$16,253,282.00    | \$16,253,282.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-12-0 | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 19-Oct-04  |               | \$18,378,263.00    | \$18,378,263.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-13-0 | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 19-Oct-04  |               | \$22,715,172.00    | \$22,715,172.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-14-0 | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 27-Oct-04  |               | \$5,291,228,027.00 | \$5,291,228,027.00 | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-15-0 | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 06-Dec-04  |               | \$5,506,219.00     | \$5,506,219.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-16-0 | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 06-Dec-04  |               | \$10,094,748.00    | \$10,094,748.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-17-0 | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 11-Dec-04  |               | \$12,085,463.00    | \$12,085,463.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-4-0  | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 01-May-04  |               | \$30,495,720.00    | \$30,495,720.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-5-0  | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 25-Jun-04  |               | \$28,322,893.00    | \$28,322,893.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-6-0  | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 25-Jun-04  |               | \$28,356,711.00    | \$28,356,711.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-7-0  | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 14-Jul-04  |               | \$20,411,125.00    | \$20,411,125.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-8-0  | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 25-Jul-04  |               | \$21,016,010.00    | \$21,016,010.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0010-9-0  | NEW POWER GENERATION REHABILITATION OF EXISTING PO  | Washington International                        | 18-Jul-04  |               | \$39,021,180.00    | \$39,021,180.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0011-1-0  | SUBSTATION REHAB HARTHA KHOR                        | Perini Corporation                              | 12-Mar-04  |               | \$706,485.00       | \$706,485.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0011-10-0 | Rehabilitation for new umm qasr 132 kv.             | Perini Corporation                              | 27-Oct-04  |               | \$47,376,229.00    | \$47,376,229.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0011-11-0 | BASRAH-DISTRIBUTION NETWORK                         | Perini Corporation                              | 27-Oct-04  |               | \$8,833,229.00     | \$8,833,229.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0011-2-0  | BABYLON-DISTRIBUTION NETWORK                        | Perini Corporation                              | 01-May-04  |               | \$36,143,589.00    | \$36,143,589.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0011-3-0  | BASRAH GOVERNATE REHABILITATION OF 132 kv .         | Perini Corporation                              | 24-Jun-04  |               | \$39,603,571.00    | \$39,603,571.00    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0100-1-0  |   | DXB International                               | 27-Oct-04  |               | \$69,140,093.42    | \$69,140,093.42    | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0100-2-0  |   | DXB International                               | 31-May-04  |               | \$1,046,000.00     | \$1,046,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0101-1-0  | Dredging Umm Qasr                                   | NANA Pacific                                    | 21-Oct-04  |               | \$5,400,000.00     | \$5,400,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0101-2-0  |   | NANA Pacific                                    | 31-Mar-04  |               | \$3,483,292.00     | \$3,483,292.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0101-3-0  |   | NANA Pacific                                    | 02-Sep-04  |               | \$3,900,000.00     | \$3,900,000.00     | \$0.00           |                      | IRRF/<br>Emergency |

| Contracting Office | Contract Number       | Scope of Work                                       | Contractor                | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type       |
|--------------------|-----------------------|---|---------------------------|------------|---------------|-----------------|------------------|------------------|----------------------|-----------------|
|                    | W914NS-04-D-0101-3-0  | Wireless Broadband network                          | NANA Pacific              | 16-Oct-04  |               | \$7,500,000.00  | \$7,500,000.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-D-0102-0-0  | Basic - Life Support Tadjil Al Kasik and Umm Qsar   | GULF SUPPLIES             | 17-Mar-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0102-2-0  | LIFE SUPPORT FOR CAMP TADJIL AND CAMP UMM QSAR, MON | GULF SUPPLIES             | 01-May-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0102-3-0  | LIFE SUPPORT FOR CAMP TADJIL AND CAMP UMM QSAR - MO | GULF SUPPLIES             |            |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0102-4-0  | LIFE SUPPORT FOR CAMP TADJIL AND CAMP UMM QSAR, MON | GULF SUPPLIES             | 01-Jul-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0102-5-0  | LIFE SUPPORT FOR CAMP TADJIL AND CAMP UMM QSAR - MO | GULF SUPPLIES             | 01-Aug-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0102-6-0  | LIFE SUPPORT FOR CAMP TADJIL AND UMM QSAR, MONTHLY  | GULF SUPPLIES             | 01-Sep-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0102-7-0  | LIFE SUPPORT FOR CAMP TADJIL AND UMM QSAR, MONTHLY  | GULF SUPPLIES             | 01-Oct-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0102-8-0  | LIFE SUPPORT FOR CAMP TADJIL AND UMM QSAR, MONTHLY  | GULF SUPPLIES             | 01-Nov-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0103-1-0  | adpe  | PC Mail Gov Inc           | 18-Mar-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-1-0  |   | ICS Technologies Inc.     | 18-Mar-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-11-0 | ADPE  | ICS Technologies Inc.     | 16-Jun-04  |               | \$3,282,200.00  | \$3,282,200.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-21-0 | ADPE  | ICS Technologies Inc.     | 23-Jun-04  |               | \$150,000.00    | \$150,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-23-0 | ADPE  | ICS Technologies Inc.     | 23-Jun-04  |               | \$2,500.00      | \$2,500.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-26-0 | Office Supplies                                     | ICS Technologies Inc.     | 12-Oct-04  |               | \$39,568.00     | \$39,568.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-27-0 | Office Supplies                                     | ICS Technologies Inc.     | 12-Oct-04  |               | \$101,000.00    | \$101,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-28-0 | Office Supplies                                     | ICS Technologies Inc.     | 12-Oct-04  |               | \$279,000.00    | \$279,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-29-0 | Office Supplies                                     | ICS Technologies Inc.     | 12-Oct-04  |               | \$376,640.00    | \$376,640.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-3-0  | ADPE  | ICS Technologies Inc.     | 08-May-04  |               | \$152,000.00    | \$152,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-30-0 | Office Supplies                                     | ICS Technologies Inc.     | 12-Oct-04  |               | \$75,000.00     | \$75,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-31-0 | Office Supplies                                     | ICS Technologies Inc.     | 12-Oct-04  |               | \$55,000.00     | \$55,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-32-0 | Office Supplies                                     | ICS Technologies Inc.     | 16-Oct-04  |               | \$42,868.00     | \$42,868.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-4-0  | ADPE  | ICS Technologies Inc.     | 21-May-04  |               | \$598,255.00    | \$598,255.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-5-0  | ADPE  | ICS Technologies Inc.     |            |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-7-0  | ADPE  | ICS Technologies Inc.     | 19-Jun-04  |               | \$5,030.00      | \$5,030.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0104-8-0  | ADPE  | ICS Technologies Inc.     | 20-Jun-04  |               | \$30,750.00     | \$30,750.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0106-1-0  |   | Brigade Quartermaster Ltd | 20-Apr-04  |               | \$4,197,755.88  | \$4,197,755.88   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0106-2-0  |   | Brigade Quartermaster Ltd | 30-Oct-04  |               | \$4,541,040.00  | \$4,541,040.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0107-2-0  |   | HighCom Security Inc.     | 30-Oct-04  |               | \$1,764,000.00  | \$1,764,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0107-3-0  |   | HighCom Security Inc.     | 30-Oct-04  |               | \$2,047,520.00  | \$2,047,520.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0107-4-0  |   | HighCom Security Inc.     | 24-Nov-04  |               | \$354,960.00    | \$354,960.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0108-1-0  | Ammunition  | Ohio Ordnance Works       | 23-Jul-04  |               | \$800,000.00    | \$800,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0108-2-0  | Ammunition  | Ohio Ordnance Works       | 23-Jul-04  |               | \$380,000.00    | \$380,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0108-3-0  | Ammunition  | Ohio Ordnance Works       | 23-Jul-04  |               | \$142,500.00    | \$142,500.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0108-4-0  | Ammunition  | Ohio Ordnance Works       | 23-Jul-04  |               | \$150,000.00    | \$150,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0108-5-0  | Ammunition  | Ohio Ordnance Works       | 23-Jul-04  |               | \$1,046,000.00  | \$1,046,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0108-6-0  | Ammunition  | Ohio Ordnance Works       | 12-Aug-04  |               | \$1,810,000.00  | \$1,810,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0108-7-0  | Ammunition  | Ohio Ordnance Works       | 12-Aug-04  |               | \$6,000,000.00  | \$6,000,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0115-1-0  | WEAPONS AMMO  | Taos Industries           | 27-Apr-04  |               | \$20,231,290.70 | \$20,231,290.70  | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-0115-11-0 | AMMUNITION , WEAPONS                                | Taos Industries           | 17-Jun-04  |               | \$3,378.00      | \$3,378.00       | \$0.00           |                      | Appropriated    |

| Contracting Office | Contract Number       | Scope of Work           | Contractor                               | Award Date | Contract Type | Contract Value   | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type          |
|--------------------|-----------------------|-------------------------|--|------------|---------------|------------------|------------------|------------------|----------------------|--------------------|
|                    | W914NS-04-D-0115-12-0 | AMMUNITION - WEAPONS    | Taos Industries                          | 17-Jun-04  |               | \$4,156,000.00   | \$4,156,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-13-0 | WEAPONS & AMMUNITIONS   | Taos Industries                          | 26-Jun-04  |               | \$10,450.00      | \$10,450.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-14-0 | WEAPONS AND AMMUNITION  | Taos Industries                          | 06-Jul-04  |               | \$299,200.00     | \$299,200.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-15-0 | WEAPONS & AMMUNITION    | Taos Industries                          | 11-Jun-04  |               | \$5,400.00       | \$5,400.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-16-0 | WEAPONS & AMMUNITIONS   | Taos Industries                          | 19-Jul-04  |               | \$660,000.00     | \$660,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-17-0 | WEAPONS & AMMUNITION    | Taos Industries                          | 24-Jul-04  |               | \$5,870,897.28   | \$5,870,897.28   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-18-0 | AMMUNITION AND WEAPONS  | Taos Industries                          | 23-Oct-01  |               | \$31,436,975.00  | \$31,436,975.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-19-0 | WEAPONS                 | Taos Industries                          | 29-Oct-04  |               | \$801,120.00     | \$801,120.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-2-0  | WEAPONS                 | Taos Industries                          | 18-May-04  |               | \$308,500.00     | \$308,500.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-20-0 | WEAPONS                 | Taos Industries                          | 29-Oct-04  |               | \$672,487.80     | \$672,487.80     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-21-0 | W&A                     | Taos Industries                          | 29-Oct-04  |               | \$3,142,500.00   | \$3,142,500.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-22-0 | W&A                     | Taos Industries                          | 15-Nov-04  |               | \$375,000.00     | \$375,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-23-0 | W&A                     | Taos Industries                          | 29-Nov-04  |               | \$2,140,000.00   | \$2,140,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-24-0 | WEAPONS                 | Taos Industries                          | 29-Nov-04  |               | \$2,047,520.00   | \$2,047,520.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-25-0 | AMMUNITIONS AND WEAPONS | Taos Industries                          | 26-Dec-04  |               | \$999,888.40     | \$999,888.40     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-26-0 | AMMUNITIONS AND WEAPONS | Taos Industries                          | 26-Dec-04  |               | \$689,305.00     | \$689,305.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-27-0 | AMMUNITIONS AND WEAPONS | Taos Industries                          | 28-Dec-04  |               | \$34,100.00      | \$34,100.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-28-0 | AMMUNITIONS AND WEAPONS | Taos Industries                          | 05-Jan-05  |               | \$1,046.00       | \$1,046.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-3-0  | WEAPONS & AMMO          | Taos Industries                          | 08-Jun-04  |               | \$10,108,000.00  | \$10,108,000.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-4-0  | WEAPONS AMMO            | Taos Industries                          | 08-Jun-04  |               | \$228,087.20     | \$228,087.20     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0115-5-0  | WEAPONS AND AMMO        | Taos Industries                          | 08-Jun-04  |               | \$277,503.00     | \$277,503.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0116-1-0  | AMMUNITION AND WEAPONS  | Kiesler Police Supply, Inc.              | 10-Jan-05  |               | \$4,166,174.84   | \$4,166,174.84   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0116-27-0 | WEAPONS                 | Kiesler Police Supply, Inc               | 28-Nov-04  |               | \$57,000.00      | \$57,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0116-28-0 | Police Equipment        | Kiesler Police Supply, Inc.              | 27-Apr-04  |               | \$29,670.00      | \$29,670.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0116-29-0 | MILITARY EQUIPMENTS     | Kiesler Police Supply, Inc               | 29-Dec-04  |               | \$0.00           | \$0.00           | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0116-4-0  | Police Equipment        | Kiesler Police Supply, Inc.              | 17-Jun-04  |               | \$2,321,000.00   | \$2,321,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0117-11-0 | VEHICLES                | MAC International FZE                    | 23-Jun-04  |               | \$2,002,000.00   | \$2,002,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0117-14-0 | VEH                     | MAC International FZE                    | 18-Jul-04  |               | \$255,960,000.00 | \$255,960,000.00 | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0117-16-0 | VEH                     | MAC International FZE                    | 08-Jul-04  |               | \$1,640,000.00   | \$1,640,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0117-17-0 | Vehicles                | MAC International FZE                    | 24-Jul-04  |               | \$33,986,948.00  | \$33,986,948.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-1-0  | Police Equipment        | Defense Contracting and Consulting, LLC. | 07-May-04  |               | \$619,500.00     | \$619,500.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-10-0 | Police Equipment        | Defense Contracting and Consulting, LLC. | 30-Sep-04  |               | \$13,029.00      | \$13,029.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-11-0 | Police Equipment        | Defense Contracting and Consulting, LLC. | 07-Jul-04  |               | \$312,000.00     | \$312,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-12-0 | Police Equipment        | Defense Contracting and Consulting, LLC. | 05-Jul-04  |               | \$31,223.00      | \$31,223.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-13-0 | Police Equipment        | Defense Contracting and Consulting, LLC. | 05-Jul-04  |               | \$5,950,000.00   | \$5,950,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-14-0 | Police Equipment        | Defense Contracting and Consulting, LLC. | 07-Jun-04  |               | \$64,000.00      | \$64,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-15-0 | Police Equipment        | Defense Contracting and Consulting, LLC. | 17-Jun-04  |               | \$452,504.14     | \$452,504.14     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-17-0 | Police Equipment        | Defense Contracting and Consulting, LLC. | 23-Oct-04  |               | \$14,368,350.00  | \$14,368,350.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-18-0 | Police Equipment        | Defense Contracting and Consulting, LLC. | 19-Nov-04  |               | \$333,925.00     | \$333,925.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-19-0 | POLICE EQUIP            | Defense Contracting and Consulting, LLC. | 28-Nov-04  |               | \$655,299.00     | \$655,299.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-2-0  | Police Equipment        | Defense Contracting and Consulting, LLC. | 07-May-04  |               | \$3,610,100.00   | \$3,610,100.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-20-0 | POLICE EQUIP            | Defense Contracting and Consulting, LLC. | 29-Nov-04  |               | \$4,919,823.95   | \$4,919,823.95   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0119-21-0 |                         | Defense Contracting and Consulting, LLC. | 01-Dec-04  |               | \$289,587.00     | \$289,587.00     | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0119-23-0 | VARIOUS EQUIPMENTS      | Defense Contracting and Consulting, LLC. | 10-Dec-04  |               | \$102,050.00     | \$102,050.00     | \$0.00           |                      | Appropriated       |

| Contracting Office | Contract Number       | Scope of Work                                      | Contractor                               | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Completion | Fund Type       |
|--------------------|-----------------------|--|--|------------|---------------|-----------------|------------------|------------------|---------------------|-----------------|
|                    | W914NS-04-D-0119-24-0 | FIRST AID KIT , FLASH LIGHT AND HOLDER             | Defense Contracting and Consulting, LLC. | 13-Dec-04  |               | \$176,625.00    | \$176,625.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0119-25-0 | FIRST AID KIT , FLASH LIGHT AND HOLDER             | Defense Contracting and Consulting, LLC. | 13-Dec-04  |               | \$892,209.00    | \$892,209.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0119-27-0 | Anti-Terrorist Supplies                            | Defense Contracting and Consulting, LLC. | 10-Dec-04  |               | \$217,032.00    | \$217,032.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0119-4-0  | Police Equipment                                   | Defense Contracting and Consulting, LLC. | 18-May-04  |               | \$7,580.00      | \$7,580.00       | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0119-5-0  | Police Equipment                                   | Defense Contracting and Consulting, LLC. | 15-Jun-04  |               | \$1,400.00      | \$1,400.00       | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0119-7-0  | Police Equipment                                   | Defense Contracting and Consulting, LLC. | 10-Jul-04  |               | \$2,713.50      | \$2,713.50       | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0119-8-0  | Police Equipment                                   | Defense Contracting and Consulting, LLC. | 19-Nov-04  |               | \$2,268,500.00  | \$2,268,500.00   | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0121-3-0  | ARMORED VEHICLES                                   | Iraqi Contractor                         | 19-May-04  |               | \$720,000.00    | \$720,000.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0121-4-0  | ARMORED VEHICLE                                    | Iraqi Contractor                         | 19-May-04  |               | \$500,000.00    | \$500,000.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0121-5-0  | ARMORED VEHICLES                                   | Iraqi Contractor                         | 19-May-04  |               | \$4,830,000.00  | \$4,830,000.00   | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0122-1-0  | Vehicle Order                                      | Iraqi Contractor                         | 03-Jun-04  |               | \$1,646,874.00  | \$1,646,874.00   | \$0.00           |                     | IRRF/ Emergency |
|                    | W914NS-04-D-0122-10-0 | Vehicle Order                                      | Iraqi Contractor                         | 24-Jul-04  |               | \$690,000.00    | \$690,000.00     | \$0.00           |                     | IRRF/ Emergency |
|                    | W914NS-04-D-0122-11-0 | Vehicle Order                                      | Iraqi Contractor                         | 03-Aug-04  |               | \$1,312,000.00  | \$1,312,000.00   | \$0.00           |                     | IRRF/ Emergency |
|                    | W914NS-04-D-0122-2-0  | Armored Car Order                                  | Iraqi Contractor                         | 18-Jun-04  |               | \$319,360.00    | \$319,360.00     | \$0.00           |                     | IRRF/ Emergency |
|                    | W914NS-04-D-0122-4-0  | Vehicle Order                                      | Iraqi Contractor                         | 22-Jun-04  |               | \$552,000.00    | \$552,000.00     | \$0.00           |                     | IRRF/ Emergency |
|                    | W914NS-04-D-0122-6-0  | Vehicle Order                                      | Iraqi Contractor                         | 22-Jul-04  |               | \$552,000.00    | \$552,000.00     | \$0.00           |                     | IRRF/ Emergency |
|                    | W914NS-04-D-0122-7-0  | Vehicle Order                                      | Iraqi Contractor                         | 22-Jul-04  |               | \$1,932,000.00  | \$1,932,000.00   | \$0.00           |                     | IRRF/ Emergency |
|                    | W914NS-04-D-0122-8-0  | Vehicle Order                                      | Iraqi Contractor                         | 22-Jul-04  |               | \$276,000.00    | \$276,000.00     | \$0.00           |                     | IRRF/ Emergency |
|                    | W914NS-04-D-0123-1-0  | POLICE EQUIPMENT                                   | ICS Technologies Inc.                    | 07-May-04  |               | \$262,000.00    | \$262,000.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-10-0 | POLICE EQUIPMENT                                   | ICS Technologies Inc.                    | 15-Jun-04  |               | \$610,000.00    | \$610,000.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-11-0 | POLICE EQUIPMENT                                   | ICS Technologies Inc.                    | 04-Jul-04  |               | \$23,020.00     | \$23,020.00      | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-12-0 | POLICE EQUIPMENT                                   | ICS Technologies Inc.                    | 25-Jul-04  |               | \$416,974.00    | \$416,974.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-13-0 | POLICE EQUIPMENT                                   | ICS Technologies Inc.                    | 21-Aug-04  |               | \$23,020.00     | \$23,020.00      | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-14-0 | POLICE EQUIPMENT                                   | ICS Technologies Inc.                    | 22-Oct-04  |               | \$14,368,350.00 | \$14,368,350.00  | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-15-0 | POLICE EQUIP                                       | ICS Technologies Inc.                    | 29-Nov-04  |               | \$4,919,823.95  | \$4,919,823.95   | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-16-0 | SECURITY EQUIPMENT                                 | ICS Technologies Inc.                    | 13-Dec-04  |               | \$969,410.00    | \$969,410.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-17-0 | Binoculars for Special Police Commandos.           | ICS Technologies Inc.                    | 13-Dec-04  |               | \$18,800.00     | \$18,800.00      | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-18-0 | whistles , Slinger spikes.                         | ICS Technologies Inc.                    | 13-Dec-04  |               | \$19,200.00     | \$19,200.00      | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-19-0 | MILITARY EQUIP                                     | ICS Technologies Inc.                    | 26-Dec-04  |               | \$0.00          | \$0.00           | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-2-0  | POLICE EQUIPMENT                                   | ICS Technologies Inc.                    | 24-May-04  |               | \$223,720.00    | \$223,720.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-3-0  |  | ICS Technologies Inc.                    | 10-Jun-04  |               | \$152,000.00    | \$152,000.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-4-0  |  | ICS Technologies Inc.                    | 23-Jun-04  |               | \$90,000.00     | \$90,000.00      | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-5-0  |  | ICS Technologies Inc.                    | 15-Jun-04  |               | \$110,000.00    | \$110,000.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-6-0  | POLICE EQUIPMENT                                   | ICS Technologies Inc.                    | 15-Jun-04  |               | \$22,000.00     | \$22,000.00      | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-7-0  | POLICE EQUIPMENT                                   | ICS Technologies Inc.                    | 15-Jun-04  |               | \$1,390,500.00  | \$1,390,500.00   | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0123-9-0  | POLICE EQUIPMENT                                   | ICS Technologies Inc.                    | 16-Jun-04  |               | \$31,800.00     | \$31,800.00      | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0124-1-0  |  | Iraqi Contractor                         | 17-May-04  |               | \$1,688,766.57  | \$1,688,766.57   | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0125-0-0  | BASIC - IDIQ- Fire Fighting Equipment, turnout sui | Fisher Scientific Company L.L.C.         | 20-May-04  |               | \$0.00          | \$0.00           | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0125-1-0  | Helmets, boots, suits                              | Fisher Scientific Company L.L.C.         | 20-May-04  |               | \$291,000.00    | \$291,000.00     | \$0.00           |                     | Appropriated    |
|                    | W914NS-04-D-0125-2-0  | Boots  | Fisher Scientific Company L.L.C.         | 03-Sep-04  |               | \$17,000.00     | \$17,000.00      | \$0.00           |                     | Appropriated    |

| Contracting Office | Contract Number       | Scope of Work                             | Contractor                               | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type    |
|--------------------|-----------------------|---|--|------------|---------------|-----------------|------------------|------------------|----------------------|--------------|
|                    | W914NS-04-D-0128-1-0  | Firefighting hood and gloves              | W.S. Darley & Co.                        | 20-May-04  |               | \$484,652.80    | \$484,652.80     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0128-2-0  | Fire fighting gloves and hood             | W.S. Darley & Co.                        | 05-Aug-04  |               | \$5,910.40      | \$5,910.40       | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0127-1-0  | PASS System                               | Iraqi Contractor                         | 20-May-04  |               | \$305,992.32    | \$305,992.32     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0128-5-0  |   | BERTOLI SRL                              | 03-Sep-04  | FFP           | \$11,169,276.00 | \$11,169,276.00  | \$0.00           | Competitive          | IRRF         |
|                    | W914NS-04-D-0131-1-0  | Protective Vests/ Level III panels/plates | IRWB London Ltd                          | 24-Jun-04  |               | \$45,840.00     | \$45,840.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0131-10-0 | Level III protective vests/plates         | IRWB London Ltd                          | 22-Jul-04  |               | \$3,342,500.00  | \$3,342,500.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0131-2-0  | Protective vest/ Level III panels/plates  | IRWB London Ltd                          | 24-Jun-04  |               | \$67,500.00     | \$67,500.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0131-3-0  | Protective Vests/ Level III panels/plates | IRWB London Ltd                          | 24-Jun-04  |               | \$1,050,000.00  | \$1,050,000.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0131-4-0  | Level III protective vests/plates         | IRWB London Ltd                          | 24-Jun-04  |               | \$3,800,000.00  | \$3,800,000.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0131-5-0  | Level III protective vests/panels         | IRWB London Ltd                          | 24-Jun-04  |               | \$4,500,000.00  | \$4,500,000.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0131-9-0  | Body Armor to BIAP North Warehouse        | IRWB London Ltd                          | 28-Jun-04  |               | \$188,517.00    | \$188,517.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-10-0 | FLOPPY DISCS, BATTERIES, ...              | IAP WORLDWIDE SERVICES                   | 04-Jul-04  |               | \$1,036,000.00  | \$1,036,000.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-11-0 |   | IAP WORLDWIDE SERVICES                   | 04-Jul-04  |               | \$648,000.00    | \$648,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-12-0 |   | IAP WORLDWIDE SERVICES                   | 04-Jul-04  |               | \$60,000.00     | \$60,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-13-0 |   | IAP WORLDWIDE SERVICES                   | 07-Jul-04  |               | \$138,439.58    | \$138,439.58     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-15-0 | BINDER, CLIP, AT BIAP NORTH WAREHOUSE     | IAP WORLDWIDE SERVICES                   | 21-Jul-04  |               | \$50,000.00     | \$50,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-16-0 | TRANSPARENTIES, LABEL, AT BIAP            | IAP WORLDWIDE SERVICES                   | 04-Sep-04  |               | \$62,887.00     | \$62,887.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-17-0 | OFFICE PACKAGE, INDEX CARDS, AT BIAP      | IAP WORLDWIDE SERVICES                   | 04-Sep-04  |               | \$76,000.00     | \$76,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-2-0  | MARKERS, CLIP BOARD, ...                  | IAP WORLDWIDE SERVICES                   | 27-May-04  |               | \$648,000.00    | \$648,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-3-0  | PROJECOR, WIPES, ...                      | IAP WORLDWIDE SERVICES                   | 14-Jun-04  |               | \$25,554.00     | \$25,554.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-4-0  | WHITE BOARD, TRASH CANS, ...              | IAP WORLDWIDE SERVICES                   | 14-Jun-04  |               | \$11,268.00     | \$11,268.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-5-0  | CALCULATOR, PAPER, ...                    | IAP WORLDWIDE SERVICES                   | 14-Jun-04  |               | \$270,000.00    | \$270,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-6-0  | THUMBTRACKS, EASEL, ...                   | IAP WORLDWIDE SERVICES                   | 15-Jun-04  |               | \$220,700.00    | \$220,700.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-7-0  | STAPLE GIN, BULLETIN BOARD, ...           | IAP WORLDWIDE SERVICES                   | 16-Jun-04  |               | \$204,000.00    | \$204,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-8-0  | PAD, FOLDERS, ...                         | IAP WORLDWIDE SERVICES                   | 17-Jun-04  |               | \$485,000.00    | \$485,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0132-9-0  | HIGHLIGHTERS, INDEX CARDS, ...            | IAP WORLDWIDE SERVICES                   | 04-Jul-04  |               | \$40,000.00     | \$40,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0133-0-0  | FIREFIGHTER TRAINING                      | PAE GOVERNMENT SYSTEMS INC               | 25-May-04  |               | \$20,000,000.00 | \$20,000,000.00  | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0138-1-0  | Thermal Imager/Bolt Cutter                | Iraqi Contractor                         | 20-Jun-04  |               | \$1,304,402.00  | \$1,304,402.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0138-2-0  | Thermal imager and bolt cutters           | Iraqi Contractor                         | 25-Jun-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0138-3-0  | No list of items                          | Iraqi Contractor                         |            |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0140-0-0  | Positive Pressure Ventilator fan          | Defense Contracting and Consulting, LLC. | 20-Jun-04  |               | \$436,260.00    | \$436,260.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0142-10-0 | Clothes                                   | Charles Kendall & Partners Limited       | 01-Jul-04  |               | \$72,210.00     | \$72,210.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0142-11-0 | Clothes                                   | Charles Kendall & Partners Limited       | 01-Jul-04  |               | \$2,176,150.00  | \$2,176,150.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0142-2-0  |   | Charles Kendall & Partners Limited       | 08-Jun-04  |               | \$2,086,980.00  | \$2,086,980.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0142-3-0  |   | Charles Kendall & Partners Limited       | 08-Jun-04  |               | \$29,750.00     | \$29,750.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0142-4-0  |   | Charles Kendall & Partners Limited       | 08-Jun-04  |               | \$214,950.00    | \$214,950.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0142-5-0  |   | Charles Kendall & Partners Limited       | 08-Jun-04  |               | \$4,355,700.00  | \$4,355,700.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0142-7-0  |   | Charles Kendall & Partners Limited       | 14-Jun-04  |               | \$142,992.00    | \$142,992.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0142-8-0  |   | Charles Kendall & Partners Limited       | 15-Jun-04  |               | \$3,271,640.00  | \$3,271,640.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0142-9-0  |   | Charles Kendall & Partners Limited       | 15-Jun-04  |               | \$3,348,055.00  | \$3,348,055.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0142a-1-0 | Clothes                                   | Charles Kendall & Partners Limited       | 01-Jul-04  |               | \$2,726,800.00  | \$2,726,800.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0142b-1-0 |   | Charles Kendall & Partners Limited       | 08-Jun-04  |               | \$2,362,424.20  | \$2,362,424.20   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0145-1-0  | ESTABLISH AND OPERATE A 24/7 (OPS/LMCC)   | Kellogg Brown Root                       | 27-Jun-04  |               | \$4,367,066.00  | \$4,367,066.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-04-D-0148-1-0  |   | Postal Products Unlimited                | 28-Sep-04  |               | \$2,417,190.00  | \$2,417,190.00   | \$0.00           |                      | Appropriated |

| Contracting Office | Contract Number       | Scope of Work                                      | Contractor                                | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type       |
|--------------------|-----------------------|--|---|------------|---------------|-----------------|------------------|------------------|----------------------|-----------------|
|                    | W914NS-04-D-9003-1-0  | M4   | COLT DEFENSE LLC                          | 30-Jul-04  |               | \$382,500.00    | \$382,500.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-9003-2-0  | M4   | COLT DEFENSE LLC                          | 12-Aug-04  |               | \$44,600.00     | \$44,600.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-9005-0-0  | Basic - IDIQ - Adnon Palace Comm                   | Astro Systems                             | 15-Nov-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-9006-1-0  |  | Tri-Service Professional Support Services | 17-Sep-04  |               | \$405,000.00    | \$405,000.00     | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-D-9006-2-0  |  | Tri-Service Professional Support Services | 28-Oct-04  |               | \$439,545.00    | \$439,545.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-9006a-1-0 | Adnon Palace Communications Various See Schedule   | Astro Systems                             | 16-Nov-04  |               | \$7,000,000.00  | \$7,000,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-9007-1-0  | Cadet air travel                                   | Iraqi Contractor                          | 18-Sep-04  |               | \$871,600.00    | \$871,600.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-9007-2-0  | Cadet air travel                                   | Iraqi Contractor                          | 18-Sep-04  |               | \$769,600.00    | \$769,600.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-9007-3-0  | Cadet air travel                                   | Iraqi Contractor                          | 12-Oct-04  |               | \$622,845.00    | \$622,845.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-9007-4-0  | Cadet air travel                                   | Iraqi Contractor                          | 07-Nov-04  |               | \$433,200.00    | \$433,200.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-D-9007-5-0  | Cadet air travel.                                  | Iraqi Contractor                          | 26-Nov-04  |               | \$297,000.00    | \$297,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-F-0104-0-0  | SPEC OPS EQUIP                                     | ADVANTAGE BUSINESS SUPPLIES               | 09-Jun-04  |               | \$262,982.00    | \$262,982.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-F-0111-0-0  | COMPUTING NEEDS                                    | CDW-G                                     | 22-Sep-04  |               | \$216,000.00    | \$216,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-F-1112-0-0  | COMPUTING NEEDS.                                   | CDW-G                                     | 22-Sep-04  |               | \$101,650.00    | \$101,650.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-F-1402-0-0  | Construction & furnishings of NINE check point sta | Iraqi Contractor                          | 28-Aug-04  |               | \$135,000.00    | \$135,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-F-9003-0-0  | POLICE EQUIP                                       | ADVANTAGE BUSINESS SUPPLIES               | 18-Jul-04  |               | \$91,125.00     | \$91,125.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-F-9004-0-0  | ISMT   | FATS                                      | 12-Aug-04  |               | \$1,781,750.00  | \$1,781,750.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-F-9012-0-0  | Sleeping Bags                                      | Brigade Quartermaster Ltd                 | 08-Sep-04  |               | \$775,600.00    | \$775,600.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-F-9014-0-0  | 11 Booths at Baghdad Expo                          | American Science and Engineering Inc.     | 15-Sep-04  | FFP           | \$26,246,562.00 | \$26,246,562.00  | \$0.00           | Competitive          | IRRF            |
|                    | W914NS-04-M-0100-0-0  |  | Iraqi Contractor                          | 07-Mar-04  |               | \$10,000.00     | \$10,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-0102-0-0  |  | DB Dienstleistungen GmbH                  | 26-Apr-04  |               | \$2,297,520.00  | \$2,297,520.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-0103-0-0  |  | Digital Document Solutions                | 01-May-04  |               | \$368,142.00    | \$368,142.00     | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-0104-0-0  |  | American Material Handling                | 12-Jun-04  |               | \$741,882.00    | \$741,882.00     | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-0107-0-0  |  | Boston Transit Group                      | 12-Jun-04  |               | \$13,455,400.00 | \$13,455,400.00  | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-0108-0-0  |  | Iraqi Contractor                          | 27-Apr-04  |               | \$57,957.50     | \$57,957.50      | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-0109-0-0  | Railroad/locomotive Parts                          | Xuan Yuan Industrial Development Co, Ltd  | 23-Jul-04  |               | \$1,459,285.00  | \$1,459,285.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-0110-0-0  |  | Mi-Jack Products                          | 01-May-04  |               | \$1,600,000.00  | \$1,600,000.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-0112-0-0  |  | Busby Marine and Tank                     | 12-Jun-04  |               | \$636,368.00    | \$636,368.00     | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-0113-0-0  |  | Iraqi Contractor                          | 13-Jul-04  |               | \$5,238,640.00  | \$5,238,640.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-0113-0-0  | LPG Container Wagons                               | Iraqi Contractor                          | 12-Jul-04  | FFP           | \$5,238,640.00  | \$5,238,640.00   | \$0.00           | Competitive          | IRRF            |
|                    | W914NS-04-M-0115-0-0  | Locomotive Spare Parts for Thyssen-Henschel Model  | Iraqi Contractor                          | 12-Jun-04  |               | \$8,676,116.00  | \$8,676,116.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-0116-0-0  | Railroad Equipment                                 | Orenburgsnap XXI Century                  | 23-Jul-04  | FFP           | \$21,180,000.00 | \$21,180,000.00  | \$0.00           | Competitive          | IRRF            |
|                    | W914NS-04-M-0116-0-0  | Online subscription                                | lexisnexis                                | 15-May-04  |               | \$7,800.00      | \$7,800.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-0120-0-0  | HP Design JET 615 MFP Digital Plotter              | Digital Document Solutions                | 20-May-04  |               | \$25,000.00     | \$25,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-0122-0-0  | Refurbish Nelcom container Crane At the Port of Um | Iraqi Contractor                          | 18-Sep-04  |               | \$3,000,000.00  | \$3,000,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-0126-0-0  | SUV RENTAL - Also FY5866-04-C-0126                 | GULF SUPPLIES                             | 27-Jun-05  |               | \$21,000.00     | \$21,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-0132-0-0  | CHAIRS AND DESKS                                   | Iraqi Contractor                          | 01-Jul-04  |               | \$14,940.00     | \$14,940.00      | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-0133-0-0  | Generators, model no 15JD/225T                     | BERTOLI SRL                               |            |               | \$135,489.64    | \$135,489.64     | \$0.00           |                      | Appropriated    |



| Contracting Office | Contract Number       | Scope of Work   | Contractor                            | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type          |
|--------------------|-----------------------|---|---------------------------------------|------------|---------------|-----------------|------------------|------------------|----------------------|--------------------|
|                    | W914NS-04-M-01374-0   | UNK MISSING FILE  | Iraqi Contractor                      | 02-Aug-04  |               | \$13,097,704.00 | \$13,097,704.00  | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-M-01400-0   | Medical supplies in support of Ministry of health.        | Tapps Uk limited                      |            |               | \$187,023.24    | \$187,023.24     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01514-0   | ARMOR CAR   | DOW INTERNATIONAL FOR GENERAL TRADING | 25-Jul-04  |               | \$150,650.00    | \$150,650.00     | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-M-01544-0   | Vehicles: White 2005 Dodge Ram extended cab 1500          | Iraqi Contractor                      | 12-Aug-04  |               | \$90,000.00     | \$90,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01550-0   | Vehicles: White 2005 Chevrolet LLUV; White 2005 Chevrolet | Ultimate Solutions Company            | 12-Aug-04  |               | \$238,952.00    | \$238,952.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01560-0   | White 2004 Toyota Camry Grande Type MCV36L-DEPGKV         | IRWIB Limited                         | 26-Aug-04  |               | \$91,500.00     | \$91,500.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01570-0   |   | Port Services Limited, Inc.           | 04-Sep-04  |               | \$1,000,000.00  | \$1,000,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01580-0   |   | International Fleet Sales, Inc.       | 12-Aug-04  |               | \$2,002,000.00  | \$2,002,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01590-0   |   | CLI USA Inc.                          | 12-Aug-04  |               | \$2,002,000.00  | \$2,002,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01610-0   |   | Iraqi Contractor                      | 24-Sep-04  |               | \$331,100.00    | \$331,100.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01630-0   |   | Iraqi Contractor                      | 25-Sep-04  |               | \$438,510.00    | \$438,510.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01640-0   |   | Y&S Engineering Consulting Corp.      | 24-Sep-04  |               | \$201,085.00    | \$201,085.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01650-0   |   | Digital Document Solutions            | 24-Sep-04  |               | \$210,000.00    | \$210,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01660-0   | Biology equipment for universities.                       | Fox Scientific                        | 21-Sep-04  |               | \$1,836,153.00  | \$1,836,153.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01670-0   | Chemistry equipment for universities.                     | Fox Scientific                        | 21-Sep-04  |               | \$1,072,450.00  | \$1,072,450.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01680-0   | REPAIR AL RESHEED HOTEL AIR CONDITIONING                  | KSB GENERAL CONTRACTORS               | 13-Sep-04  |               | \$150,000.00    | \$150,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01710-0   | Hand Pumps  | Corporate Data System                 | 11-Oct-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-M-01740-0   |   | W.S. Dingley & Co.                    | 30-Sep-04  |               | \$535,021.00    | \$535,021.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01750-0   | Installation of generators.                               | Weston                                | 30-Sep-04  |               | \$535,021.00    | \$535,021.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01760-0   |   | SkyLink                               | 30-Sep-04  |               | \$535,021.00    | \$535,021.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01810-0   | Geological and Geospatial System                          | Worldwide Network Services Inc.       | 14-Nov-04  |               | \$3,410,000.00  | \$3,410,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01830-0   | Office equipment for Freedom building.                    | Iraqi Contractor                      |            |               | \$46,320.00     | \$46,320.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-01840-0   | Chlorine Tablets  | Iraqi Contractor                      | 17-Aug-04  |               | \$1,569.75      | \$1,569.75       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-23530-0   | Identification Stickers 30 cm x 30 cm plus instal         | Iraqi Contractor                      | 24-Jun-04  |               | \$11,250.00     | \$11,250.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-23670-0   | Instal underground cable from: Al-Jihad Substatio         | Iraqi Contractor                      | 01-Jul-04  |               | \$87,500.00     | \$87,500.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-23740-0   | Instal new 33kv underground feeder cables at AI-R         | Iraqi Contractor                      | 29-Jul-04  |               | \$88,640.00     | \$88,640.00      | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-M-9000a-0-0 | Firing Range supplies - EAR PLUGS - SIGHT ADJUSTME        | ADVANTAGE BUSINESS SUPPLIES           | 02-Jul-04  |               | \$16,750.00     | \$16,750.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-9000b-0-0 | Rate Pay list of TITAN.                                   | Iraqi Contractor                      | 02-Jul-04  |               | \$97,140.00     | \$97,140.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-90010-0   |   | Iraqi Contractor                      | 12-Jul-04  |               | \$48,766.83     | \$48,766.83      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-90020-0   | CLP   | Global Arms Traders AEY Inc           | 02-Jul-04  |               | \$2,200.00      | \$2,200.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-90030-0   | BADGE SYSTEMS   | Iraqi Contractor                      | 23-Jul-04  |               | \$452,504.14    | \$452,504.14     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-90070-0   | MOVING VEHICLES TO TADJI                                  | Iraqi Contractor                      | 31-Jul-04  |               | \$16,000.00     | \$16,000.00      | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-M-90080-0   | Refurbish lugboat   | Iraqi Contractor                      | 12-Aug-04  |               | \$8,000.00      | \$8,000.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-90120-0   | EVIDANCE COLLECTION GLOVES - EVIDANCE COLLECTION B        | Iraqi Contractor                      | 08-Aug-04  |               | \$15,000.00     | \$15,000.00      | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-M-90140-0   | Establishing of Iraqi Media Team                          | Iraqi Contractor                      | 05-Aug-04  |               | \$70,200.00     | \$70,200.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-90150-0   | SWIPE CARD SECURITY - MOI BUILDING, BAGHDAD               | SPECIALIZED INFORMATION TECHNOLOGY    | 30-Aug-03  |               | \$273,835.00    | \$273,835.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-90190-0   | OFFICE SUPPLIES   | Unuk Co                               | 04-Jul-04  |               | \$23,925.00     | \$23,925.00      | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-M-90200-0   | LIFE SUPPORT  | Iraqi Contractor                      |            |               | \$6,400.00      | \$6,400.00       | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-M-90210-0   | ARMOUR VEHICLE PANELS                                     | FOSTER MILLER INC                     | 18-Aug-04  |               | \$59,100.00     | \$59,100.00      | \$0.00           |                      | IRRF/<br>Emergency |

| Contracting Office | Contract Number       | Scope of Work                                      | Contractor                     | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type       |
|--------------------|-----------------------|--|--------------------------------|------------|---------------|----------------|------------------|------------------|----------------------|-----------------|
|                    | W914NS-04-M-9023-0-0  | COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO - F | SkyLink                        | 08-Dec-04  |               | \$6,000,000.00 | \$6,000,000.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-9024b-0-0 | OFFICE SUPPLIES                                    | Global Link Distribution LLC   | 14-Aug-04  |               | \$0.00         | \$0.00           | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-9025-0-0  | BUNK BED SETS                                      | Iraqi Contractor               | 14-Aug-04  |               | \$350,000.00   | \$350,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9027-0-0  |  | Iraqi Contractor               | 18-Aug-04  |               | \$9,500.00     | \$9,500.00       | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-9030-0-0  | THURAYA VALUE PLUS SUPER SIM THURAYA S             | DTC                            | 01-Sep-04  |               | \$38,400.00    | \$38,400.00      | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-9033-0-0  |  | NWB Trading and Contracting Co | 16-Aug-04  |               | \$44,800.00    | \$44,800.00      | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-9040-0-0  | wall and foot lockers                              | Iraqi Contractor               | 03-Sep-04  |               | \$268,064.00   | \$268,064.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9043-0-0  | TRUCK . WATER . 80001 MODEL PKB 210                | Iraqi Contractor               | 31-Aug-04  |               | \$300,000.00   | \$300,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9044-0-0  | generators, canon laser printer, external plugs .  | Iraqi Contractor               | 05-Oct-04  |               | \$13,680.00    | \$13,680.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9044b-0-0 | AIR FREIGHT  | Triple Nickel Tactical Supply  | 13-Aug-04  |               | \$13,758.00    | \$13,758.00      | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-9047-0-0  | TRUCK . CARGO . NISSAN MODEL MKB 210               | Iraqi Contractor               | 18-Sep-04  |               | \$259,000.00   | \$259,000.00     | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-9054-0-0  | Returfishment of Saad Binaby Wakas School          | Iraqi Contractor               | 13-Sep-04  |               | \$50,155.00    | \$50,155.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9055-0-0  | C/MATT Vehicle Windshield Sticker                  | McWire Technical Services      | 03-Sep-04  |               | \$20,649.00    | \$20,649.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9055a-0-0 | Soccer balls, backpacks, shoes                     | Iraqi Contractor               | 12-Sep-04  |               | \$629,100.00   | \$629,100.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9056-0-0  | Misc Medical Equipment                             | Pont Services Limited, Inc.    | 16-Oct-04  |               | \$10,000.00    | \$10,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9056-0-0  | Ambulances   | Iraqi Contractor               | 04-Sep-04  |               | \$202,050.00   | \$202,050.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9059-0-0  | Soccer balls, backpacks, shoes                     | Iraqi Contractor               | 08-Sep-04  |               | \$10,000.00    | \$10,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9060-0-0  | Refurbishment of AlAhmed Hamid Irrigation Canal    | Iraqi Contractor               | 05-Sep-04  |               | \$99,480.00    | \$99,480.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9061-0-0  | soccer field                                       | Iraqi Contractor               | 08-Sep-04  |               | \$92,670.00    | \$92,670.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9062-0-0  | repair structures camp delta                       | Iraqi Contractor               | 07-Sep-04  |               | \$174,752.00   | \$174,752.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9063-0-0  | TARGET SILHOUETTES 50 YD FULL SIZE . BLACK SIZE 35 | Iraqi Contractor               | 08-Sep-04  |               | \$169,000.00   | \$169,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9064-0-0  | YAMATA FY 101 STAND . MOTOR . COMPLETE SET YAMATA  | Iraqi Contractor               | 05-Sep-04  |               | \$68,000.00    | \$68,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9065-0-0  | BLDG REPAIR  | Danock International           | 06-Sep-04  |               | \$494,780.00   | \$494,780.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9066-0-0  | SPORTS CLUB - Repair SportsPlex                    | Iraqi Contractor               | 08-Sep-04  |               | \$48,400.00    | \$48,400.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9067-0-0  | GENSET   | Iraqi Contractor               | 07-Sep-04  |               | \$209,900.00   | \$209,900.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9068-0-0  | PRISON FURNITURE                                   | Iraqi Contractor               | 07-Sep-04  |               | \$158,789.00   | \$158,789.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9072-0-0  | Chairs   | Iraqi Contractor               | 07-Sep-04  |               | \$111,750.00   | \$111,750.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9073-0-0  | REHAB HOSPITAL                                     | Iraqi Contractor               | 06-Sep-04  |               | \$31,705.00    | \$31,705.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9075-0-0  | MOSQUE REFURB                                      | Iraqi Contractor               | 09-Sep-04  |               | \$7,980.00     | \$7,980.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9076-0-0  | COPIERS  | Iraqi Contractor               | 08-Sep-04  |               | \$148,895.00   | \$148,895.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9077-0-0  | INTERNET INSTALL                                   | AITC                           | 08-Sep-04  |               | \$6,000.00     | \$6,000.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9080-0-0  | Security Metal Detecting Wand                      | Iraqi Contractor               | 08-Sep-04  |               | \$981,000.00   | \$981,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9081-0-0  | METAL DETECTION WANDS                              | Iraqi Contractor               | 08-Sep-04  |               | \$68,250.00    | \$68,250.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9081a-0-0 | WASIT POLICE STATION                               | Iraqi Contractor               | 08-Sep-04  |               | \$68,250.00    | \$68,250.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9081b-0-0 |  | Iraqi Contractor               | 19-Sep-04  |               | \$21,331.00    | \$21,331.00      | \$0.00           |                      | Appropriated    |

| Contracting Office | Contract Number      | Scope of Work                        | Contractor                     | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Completion | Fund Type    |
|--------------------|----------------------|--------------------------------------|--------------------------------|------------|---------------|-----------------|------------------|------------------|---------------------|--------------|
|                    | W914NS-04-M-9083-0-0 | SCHOOL                               | Iraqi Contractor               | 10-Sep-04  |               | \$41,750.00     | \$41,750.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9084-0-0 | TOOLS                                | Iraqi Contractor               | 10-Sep-04  |               | \$187,750.00    | \$187,750.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9085-0-0 | WATER TREATMENT PLANT                | Iraqi Contractor               | 10-Sep-04  |               | \$411,300.00    | \$411,300.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9086-0-0 | WATER TREATMENT                      | Iraqi Contractor               | 10-Sep-04  |               | \$304,500.00    | \$304,500.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9087-0-0 | WATER TREATMENT                      | STRAIGHT ENG BUREAU            | 10-Sep-04  |               | \$125,300.00    | \$125,300.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9088-0-0 | WATER DISTRO                         | Iraqi Contractor               | 11-Sep-04  |               | \$114,075.00    | \$114,075.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9089-0-0 | switch gear                          | Iraqi Contractor               | 11-Sep-04  |               | \$88,500.00     | \$88,500.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9090-0-0 | WATER SUPPLY                         | Iraqi Contractor               | 09-Sep-04  |               | \$257,673.00    | \$257,673.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9091-0-0 | REPAIR EQUIPMENT                     | Unique Company                 | 10-Sep-04  |               | \$37,000.00     | \$37,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9092-0-0 | REFURB POLICE STAT                   | Iraqi Contractor               | 09-Sep-04  |               | \$7,700.00      | \$7,700.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9093-0-0 | SCHOOLS                              | Unique Company                 | 10-Sep-04  |               | \$46,750.00     | \$46,750.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9094-0-0 | generators                           | Unique Company                 | 09-Sep-04  |               | \$45,000.00     | \$45,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9095-0-0 | ROAD                                 | Iraqi Contractor               | 10-Sep-04  |               | \$146,800.00    | \$146,800.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9096-0-0 | ROAD                                 | RAID                           | 10-Sep-04  |               | \$101,200.00    | \$101,200.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9097-0-0 | ROAD                                 | Iraqi Contractor               | 10-Sep-04  |               | \$108,000.00    | \$108,000.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9098-0-0 | ROAD                                 | Iraqi Contractor               | 10-Sep-04  |               | \$108,000.00    | \$108,000.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9099-0-0 | SCHOOL                               | THIRD DIMENSION                | 10-Sep-04  |               | \$42,050.00     | \$42,050.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9100-0-0 | ROAD                                 | Iraqi Contractor               | 10-Sep-04  |               | \$99,500.00     | \$99,500.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9101-0-0 | WATER PLANT                          | Iraqi Contractor               | 10-Sep-04  |               | \$85,000.00     | \$85,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9102-0-0 | ROAD                                 | Iraqi Contractor               | 10-Sep-04  |               | \$96,000.00     | \$96,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9103-0-0 | ROAD                                 | Iraqi Contractor               | 10-Sep-04  |               | \$76,000.00     | \$76,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9104-0-0 | ROOF REPAIR                          | Iraqi Contractor               | 10-Sep-04  |               | \$69,000.00     | \$69,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9105-0-0 | Install Pure Water Network           | Iraqi Contractor               | 09-Sep-04  |               | \$219,750.00    | \$219,750.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9108-0-0 | VSAT System connected to IP Service  | Iraqi Contractor               | 09-Sep-04  |               | \$14,940.00     | \$14,940.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9109-0-0 | OFFICE SUPPLIES                      | Iraqi Contractor               | 09-Sep-04  |               | \$152,990.00    | \$152,990.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9110-0-0 | Furniture (Various)                  | Iraqi Contractor               | 09-Sep-04  |               | \$2,920.00      | \$2,920.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9111-0-0 | Furniture                            | Iraqi Contractor               | 09-Sep-04  |               | \$5,519.00      | \$5,519.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9112-0-0 | Furniture                            | Unique Company                 | 11-Sep-04  |               | \$123,542.00    | \$123,542.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9113-0-0 | Furniture                            | Iraqi Contractor               | 11-Sep-04  |               | \$12,505.00     | \$12,505.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9114-0-0 | Install Internet System              | Iraqi Contractor               | 11-Sep-04  |               | \$9,685.00      | \$9,685.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9115-0-0 | OFFICE SUPPLIES                      | Iraqi Contractor               | 11-Sep-04  |               | \$10,610.50     | \$10,610.50      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9116-0-0 | OFFICE SUPPLIES                      | Iraqi Contractor               | 01-Sep-04  |               | \$11,892.00     | \$11,892.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9117-0-0 | OFFICE SUPPLIES                      | Iraqi Contractor               | 25-Oct-04  |               | \$11,935.50     | \$11,935.50      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9118-0-0 | OFFICE SUPPLIES                      | Iraqi Contractor               | 11-Sep-04  |               | \$4,410.50      | \$4,410.50       | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9119-0-0 | ERU II Training and Force Protection | Iraqi Contractor               | 11-Sep-04  |               | \$9,646.75      | \$9,646.75       | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9120-0-0 | ADPE                                 | US Investigative Service       | 07-Sep-04  |               | \$38,000,000.00 | \$38,000,000.00  | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9121-0-0 | CPC NAJAF                            | Iraqi Contractor               | 13-Sep-04  |               | \$5,030.00      | \$5,030.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9122-0-0 | CHILLER                              | Iraqi Contractor               | 14-Sep-04  |               | \$36,120.00     | \$36,120.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9123-0-0 | CHILLER                              | NWB Trading and Contracting Co | 16-Sep-04  |               | \$102,400.00    | \$102,400.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9124-0-0 | CHILLER                              | Iraqi Contractor               | 16-Sep-04  |               | \$55,176.00     | \$55,176.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9125-0-0 | RENOVATION                           | TAY GROUP                      | 16-Sep-04  |               | \$286,752.00    | \$286,752.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9126-0-0 | RECONSTRUCT IPS                      | Iraqi Contractor               | 14-Sep-04  |               | \$65,654.00     | \$65,654.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9127-0-0 | IPS RENOV                            | Iraqi Contractor               | 14-Sep-04  |               | \$30,600.00     | \$30,600.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-04-M-9128-0-0 | Kufa crime center                    | Iraqi Contractor               | 14-Sep-04  |               | \$88,190.00     | \$88,190.00      | \$0.00           |                     | Appropriated |

| Contracting Office | Contract Number     | Scope of Work                                       | Contractor                                   | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type          |
|--------------------|---------------------|---|--|------------|---------------|-----------------|------------------|------------------|----------------------|--------------------|
|                    | W914NS-04-M-91290-0 | ERU Phase II life Support                           | DFS Logistics LLC                            | 10-Sep-04  |               | \$12,500,000.00 | \$12,500,000.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91300-0 | IPS REPAIR  | Iraqi Contractor                             | 14-Sep-04  |               | \$112,600.00    | \$112,600.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91310-0 | IPS   | Iraqi Contractor                             | 19-Oct-04  |               | \$171,152.00    | \$171,152.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91320-0 | CHICKEN ROAD  | Iraqi Contractor                             | 14-Sep-04  |               | \$196,485.00    | \$196,485.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91330-0 | CLEAN ROAD  | Iraqi Contractor                             | 14-Sep-04  |               | \$6,700.00      | \$6,700.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91340-0 | SOCCER EQUIPMENTS                                   | SPORT SUPPLIES                               | 15-Sep-04  |               | \$1,100.00      | \$1,100.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91350-0 | OFFICE FURNITURE                                    | Iraqi Contractor                             | 15-Sep-04  |               | \$122,424.00    | \$122,424.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91360-0 | SOCCER FIELD  | Iraqi Contractor                             | 16-Sep-04  |               | \$2,700.00      | \$2,700.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91370-0 | WATER AL ZOR  | Iraqi Contractor                             | 15-Sep-04  |               | \$35,220.00     | \$35,220.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91380-0 | SHOES - 50 PAIRS                                    | Iraqi Contractor                             | 15-Sep-04  |               | \$427.00        | \$427.00         | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91410-0 | FURNITURE   | Iraqi Contractor                             | 18-Sep-04  |               | \$18,014.00     | \$18,014.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91450-0 | FURNITURE   | Iraqi Contractor                             | 19-Sep-04  |               | \$12,822.25     | \$12,822.25      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91460-0 | LINEN AND BEDS                                      | Iraqi Contractor                             | 23-Sep-04  |               | \$24,750.00     | \$24,750.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91470-0 | PRINTER AND CARTRIDGES                              | MICRO WORLD                                  | 14-Sep-04  |               | \$10,915.12     | \$10,915.12      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91480-0 | AL-AHRAR SCHOOL                                     | Iraqi Contractor                             | 14-Sep-04  |               | \$114,822.00    | \$114,822.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91500-0 | CONEX   | Iraqi Contractor                             | 19-Sep-04  |               | \$31,000.00     | \$31,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91510-0 | reverse osmosis                                     | Iraqi Contractor                             | 15-Sep-04  |               | \$325,000.00    | \$325,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91530-0 | RADIOS  | American International Radio                 | 16-Sep-04  |               | \$28,950.00     | \$28,950.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91540-0 | RADIOS  | American International Radio                 | 16-Sep-04  |               | \$60,000.00     | \$60,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91550-0 | RADIOS  | American International Radio                 | 16-Sep-04  |               | \$32,780.00     | \$32,780.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91560-0 | RADIOS  | American International Radio                 | 16-Sep-04  |               | \$28,703.00     | \$28,703.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91570-0 | RADIOS  | American International Radio                 | 19-Sep-04  |               | \$1,500,000.00  | \$1,500,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91580-0 | RADIOS  | American International Radio                 | 16-Sep-04  |               | \$281,230.00    | \$281,230.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91590-0 | RADIOS  | American International Radio                 | 16-Sep-04  |               | \$46,920.00     | \$46,920.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91600-0 | RADIOS  | American International Radio                 | 24-Sep-04  |               | \$15,124.00     | \$15,124.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91610-0 | RADIOS  | American International Radio                 | 24-Sep-04  |               | \$14,099.68     | \$14,099.68      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91620-0 | RADIOS  | American International Radio                 | 16-Sep-04  |               | \$129,760.00    | \$129,760.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91640-0 | RADIOS  | American International Radio                 | 16-Sep-04  |               | \$176,340.00    | \$176,340.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91650-0 | RADIOS  | American International Radio                 | 16-Sep-04  |               | \$106,308.00    | \$106,308.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91660-0 | RADIOS  | American International Radio                 | 16-Sep-04  |               | \$43,000.00     | \$43,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91670-0 | CANS  | PORT SERVICES LIMITED                        | 16-Sep-04  |               | \$6,900.00      | \$6,900.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91690-0 | Refrigerators                                       | Iraqi Contractor                             | 20-Sep-04  |               | \$4,736.00      | \$4,736.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91700-0 | phones  | Motorola                                     | 16-Sep-04  |               | \$28,560.00     | \$28,560.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91720-0 | pipes   | Iraqi Contractor                             | 19-Sep-04  |               | \$9,310.00      | \$9,310.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91730-0 |   | Iraqi Contractor                             | 27-Sep-04  |               | \$106,000.00    | \$106,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91740-0 | GPS   | HighCom Security Inc.                        | 19-Sep-04  |               | \$12,350.00     | \$12,350.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91750-0 | TARGET PASTERS                                      | THE FISTOLEER                                | 29-Sep-04  |               | \$2,200.00      | \$2,200.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91760-0 | MATTRESS  | Iraqi Contractor                             | 21-Sep-04  |               | \$4,687.50      | \$4,687.50       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91770-0 | GENERATOR , 500kva                                  | Iraqi Contractor                             | 20-Sep-04  |               | \$240,000.00    | \$240,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91780-0 | ELECTRICAL WORK                                     | Iraqi Contractor                             | 20-Sep-04  |               | \$9,850.00      | \$9,850.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91790-0 | ETHERNET CARDS                                      | JTSI INC                                     | 23-Sep-04  |               | \$1,150.00      | \$1,150.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91860-0 | OFFICE FURNITURE FOR POLICE DISPATCH, BAGHDAD       | EASTERN CO LTD FOR DECORATING AND FURNISHING | 21-Sep-00  |               | \$21,000.00     | \$21,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-91870-0 | Brassards for DBE Instructors, Immigration Student. | Iraqi Contractor                             | 22-Sep-04  |               | \$4,675.00      | \$4,675.00       | \$0.00           |                      | IRRF/<br>Emergency |

| Contracting Office | Contract Number         | Scope of Work                                       | Contractor                              | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type       |
|--------------------|-------------------------|---|---|------------|---------------|----------------|------------------|------------------|----------------------|-----------------|
|                    | W914NS-04-M-91890-0     | IPS STATION   | Iraqi Contractor                        | 22-Sep-04  |               | \$80,560.00    | \$80,560.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-91890-0     | IPS STATION   | Iraqi Contractor                        | 22-Sep-04  |               | \$86,200.00    | \$86,200.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-91810-0     | IPS STATION   | Iraqi Contractor                        | 23-Sep-04  |               | \$37,345.00    | \$37,345.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-91820-0     | FANS  | Global Business Group                   | 23-Sep-04  |               | \$1,200.00     | \$1,200.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-91930-0     | RENT / LEASE TOYOTA LAND CRUISER 100 STATION WAGO   | Iraqi Contractor                        | 23-Sep-04  |               | \$554,400.00   | \$554,400.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92000-0     | DETECTORS , PERSONNAL METAL LIGHT SUPERBRIGHT CHAR  | Iraqi Contractor                        | 24-Sep-04  |               | \$4,904.00     | \$4,904.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92010-0     | IPS SUPPLIES  | Iraqi Contractor                        | 24-Sep-04  |               | \$12,227.50    | \$12,227.50      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92020-0     | IPS SUPPLIES  | Iraqi Contractor                        | 24-Sep-04  |               | \$13,629.75    | \$13,629.75      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92040-0     | SANBAGS   | Iraqi Contractor                        | 24-Sep-04  |               | \$50,000.00    | \$50,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92050-0     | TRANSPORT GENSET                                    | Iraqi Contractor                        | 24-Sep-04  |               | \$30,000.00    | \$30,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92060-0     | SOFTWARE  | Iraqi Contractor                        | 24-Sep-04  |               | \$2,250.00     | \$2,250.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92070-0     | IPS SUPPLIES  | Iraqi Contractor                        | 25-Sep-04  |               | \$9,872.50     | \$9,872.50       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92100-0     | IPS SUPPLIES  | Iraqi Contractor                        | 25-Sep-04  |               | \$13,536.00    | \$13,536.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92110-0     | IPS SUPPLIES  | Iraqi Contractor                        | 25-Sep-04  |               | \$13,411.25    | \$13,411.25      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92110-0     | IPS SUPPLIES  | Iraqi Contractor                        | 25-Sep-04  |               | \$13,820.00    | \$13,820.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92110-0     | IPS SUPPLIES  | Iraqi Contractor                        | 25-Sep-04  |               | \$13,490.00    | \$13,490.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92130-0     | MOBILIZE LS   | Iraqi Contractor                        | 26-Sep-04  |               | \$499,990.00   | \$499,990.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92150-0     | BEDDING   | Iraqi Contractor                        | 26-Sep-04  |               | \$498,000.00   | \$498,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92160-0     | CAMERA  | HighCom Security Inc.                   | 26-Sep-04  |               | \$3,810.00     | \$3,810.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92170-0     | SAFES   | Iraqi Contractor                        | 26-Sep-04  |               | \$4,400.00     | \$4,400.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92200-0     | BUNK BEDS, MATTRESSES, AND LINENS                   | Iraqi Contractor                        | 27-Sep-04  |               | \$195,339.00   | \$195,339.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92210-0     | LIFE SUPPORT  | KOMAR CONSTRUCTION COMPANY              | 27-Sep-04  |               | \$2,500,000.00 | \$2,500,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9222a-0-0   | Construction Renovation BIAP Staging Facility       | Iraqi Contractor                        | 28-Sep-04  |               | \$375,350.00   | \$375,350.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-9222b-0-0   | FOODSERVICE AT UMM QASIR NAVAL BASE.3MEALS PER DAY  | Iraqi Contractor                        | 28-Sep-04  |               | \$412,376.00   | \$412,376.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92230-0     | LAPTOP PC CARRY CASES                               | ESS                                     | 29-Sep-04  |               | \$400,000.00   | \$400,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92240-0     | COMIM SUPPORT                                       | Iraqi Contractor                        | 29-Sep-04  |               | \$800.00       | \$800.00         | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92260-0     | MEDICAL SUPPLIES                                    | ACT                                     | 01-Oct-04  |               | \$881,000.00   | \$881,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-92280-0     | DOD # 100 AWARD FOLDER                              | Iraqi Contractor                        | 10-Sep-04  |               | \$496,652.00   | \$496,652.00     | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-04-M-10050-00    | PAPER   | ELITE IMAGE INC.                        | 09-Jul-04  |               | \$2,443.00     | \$2,443.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-10070-00    | Provide force protection to MNSTC-I                 | Iraqi Contractor                        | 27-Jul-04  |               | \$2,587.50     | \$2,587.50       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-10090-00    | hundred terracin sports utility vehicle up armor // | Iraqi Contractor                        | 05-Aug-04  |               | \$193,500.00   | \$193,500.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-10130-00    | UP ARMOR  | Iraqi Contractor                        | 03-Aug-04  |               | \$300,000.00   | \$300,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-10140-00    | LOGO VEHICLES STICKERS                              | Iraqi Contractor                        | 06-Aug-04  |               | \$293,750.00   | \$293,750.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-10160-00    | GENERATORS , 200KVA                                 | Iraqi Contractor                        | 16-Aug-04  |               | \$1,500.00     | \$1,500.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-M-10190-00    | DOD #100 AWARD FOLDER                               | ELITE IMAGE INC.                        | 28-Jun-04  |               | \$87,000.00    | \$87,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-N-S05C-9003-0 | Overseas Support Services                           | Overseas Support Services               | 19-Jul-04  |               | \$2,443.00     | \$2,443.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-P-00050-00    | WATER LEAK TEST EQUIPMENT                           | SEBAMKT                                 | 13-Oct-04  |               | \$709,183.00   | \$709,183.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-04-P-00060-00    | WATER LEAK TEST EQUIPMENT                           | Tetra International LLC                 | 09-Sep-04  |               | \$177,695.00   | \$177,695.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-9080 x-0-0    | HEAT GROUP FOR TRADING AND CONSTRUCTION             | HEAT GROUP FOR TRADING AND CONSTRUCTION | 09-Sep-04  |               | \$397,616.40   | \$397,616.40     | \$0.00           |                      | Appropriated    |
|                    |                         |   |   | 15-Oct-04  |               | \$90,631.00    | \$90,631.00      | \$0.00           |                      | Appropriated    |

| Contracting Office | Contract Number            | Scope of Work                                      | Contractor                                     | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type       |
|--------------------|----------------------------|--|--|------------|---------------|----------------|------------------|------------------|----------------------|-----------------|
|                    | W914NS-05-9011-0-P0002     | UHF Radios for Iraq security forces                | Nour USA                                       | 07-Nov-04  | FFP           | \$9,474,118.60 | \$9,474,118.60   | \$0.00           | Competitive          | IRRF            |
|                    | W914NS-05-9034-x-0-0       |  | Triple Nickel Technical Supply                 | 03-Oct-04  |               | \$1,700,000.00 | \$1,700,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0001-0-0       |  | Iraqi Contractor                               | 16-Oct-04  |               | \$2,702,030.00 | \$2,702,030.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0002-0-0       |  | Iraqi Contractor                               | 16-Oct-04  |               | \$2,702,030.00 | \$2,702,030.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0005-0-0       | Pave 15.35 kms road-Najaf                          | Iraqi Contractor                               | 07-Nov-04  | FFP           | \$1,291,740.00 | \$1,291,740.00   | \$0.00           | Limited Competition  | IRRF            |
|                    | W914NS-05-C-0011-6-0       | Construction-Basrah & Thi Qar Stations             | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$1,705,279.00 | \$1,705,279.00   | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0013-8-0       | Construction-Babil & Baghdad Stations              | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$913,371.00   | \$913,371.00     | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0014-9-0       | Construction-Salad Al Din & Taamim Stations        | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$2,210,823.00 | \$2,210,823.00   | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0015-10-0      | Construction-Ninewa Stations                       | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$1,200,000.00 | \$1,200,000.00   | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0016-11-0      | Construction-Baghdad Central Station               | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$5,000,000.00 | \$5,000,000.00   | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0017-0-0       | CONSTRUCTION OF THE UMM QASR OPS CENTER.           | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$1,379,929.00 | \$1,379,929.00   | \$0.00           | Full & Open          | Appropriated    |
|                    | W914NS-05-C-0017-22-0      | Construction-Umm Qasr Operations Center            | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$1,175,040.00 | \$1,175,040.00   | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0018-0-0       | additional railway station designs                 | DAR AL HANDASAH                                | 30-Nov-04  |               | \$67,724.80    | \$67,724.80      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0018-Several-0 | Design-Additional IRR Stations                     | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$59,200.00    | \$59,200.00      | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0019-0-0       | DESIGN FOR ZUBA BRIDGE                             | OTHON  | 30-Nov-04  |               | \$110,000.00   | \$110,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0020-0-0       | design of shiekh saad bridge.                      | DAR AL HANDASAH                                | 30-Nov-04  |               | \$8,795,455.00 | \$8,795,455.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0021-6-0       | Design-Basrah & Thi Qar Stations                   | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$86,000.00    | \$86,000.00      | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0022-0-0       | QADISSIYA RAIL STATIONS                            | DAR AL HANDASAH                                | 30-Nov-04  |               | \$66,000.00    | \$66,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0023-0-0       | BABIL&BAGHDAD RAIL STATION                         | DAR AL HANDASAH                                | 09-Nov-04  |               | \$44,000.00    | \$44,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0024-0-0       | DESIGN OF RAILROAD STATIONS.                       | DAR AL HANDASAH                                | 30-Nov-04  |               | \$80,000.00    | \$80,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0025-10-0      | Design-Ninewa Stations                             | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$58,000.00    | \$58,000.00      | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0026-0-0       |  | Iraqi Contractor                               | 13-Nov-04  |               | \$1,458,560.00 | \$0.00           | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0026-11-0      | Design-Baghdad Central Station                     | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$44,000.00    | \$44,000.00      | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0027-0-0       | Roofing/asbestos removal                           | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$925,190.00   | \$925,190.00     | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0027-0-0       | ASBESTOS REMOVAL.                                  | Dome And Arch                                  | 30-Nov-04  |               | \$1,058,417.36 | \$1,058,417.36   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0028-15-0      | Design-Kufa Bridge                                 | Iraqi Contractor                               | 30-Nov-04  | FFP           | \$355,000.00   | \$355,000.00     | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-0029-0-0       | Design-Nasiriyah Bridge.                           | Consolidated Consultants                       | 11-Nov-04  |               | \$879,929.00   | \$879,929.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0032-0-0       | DESIGN -SCHALSCHIYAMAINTENANCE CENTER              | CONSULTING ENGINEERING BUREAU                  | 30-Nov-04  |               | \$150,000.00   | \$150,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0033-0-0       | INSATLLATION AND CONSTRUCTION OF PCO CHECK POINT   | Iraqi Contractor                               | 29-Nov-04  |               | \$800,000.00   | \$800,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0034-0-0       | Pave 20.5 kms road-Missan                          | Iraqi Contractor                               | 17-Nov-04  | FFP           | \$1,802,360.00 | \$1,802,360.00   | \$0.00           | Limited Competition  | IRRF            |
|                    | W914NS-05-C-0038-0-0       | PROVIDE ALL THE EQUIPMENTS NEEDED TO EXCUTE EARTH  | Iraqi Contractor                               | 02-Dec-04  |               | \$132,258.00   | \$132,258.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-0042-0-0       |  | Iraqi Contractor                               | 13-Nov-04  |               | \$1,650,244.00 | \$1,650,244.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-C-0043-0-0       |  | Iraqi Contractor                               | 13-Nov-04  |               | \$1,650,244.00 | \$1,650,244.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-C-2000-0-0       | Caterpillar Diesel Engine Generator                | Iraqi Contractor                               | 09-Nov-04  | FFP           | \$1,785,000.00 | \$1,785,000.00   | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-2001-0-0       | Install and supply 33kv line                       | Ozdi Energy Contracting, Trade, & Industry Co. | 19-Dec-04  |               | \$3,686,663.00 | \$3,686,663.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-C-2002-0-0       | Replaced residential electric distribution network | Iraqi Contractor                               | 23-Dec-04  | FFP           | \$3,423,413.00 | \$3,423,413.00   | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-2004-0-0       | Supply & install electric network                  | Iraqi Contractor                               | 31-Dec-04  | FFP           | \$1,495,000.00 | \$1,495,000.00   | \$0.00           | Full & Open          | IRRF            |
|                    | W914NS-05-C-2007-0-0       | Install and repair 33Kv lines                      | Iraqi Contractor                               | 08-Jan-05  |               | \$2,151,282.63 | \$2,151,282.63   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-C-9001-0-0       |  | Iraqi Contractor                               | 04-Oct-04  |               | \$57,802.00    | \$57,802.00      | \$0.00           |                      | Appropriated    |

| Contracting Office | Contract Number       | Scope of Work                                       | Contractor                              | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type       |
|--------------------|-----------------------|---|---|------------|---------------|-----------------|------------------|------------------|----------------------|-----------------|
|                    | W914NS-05-C-9002-0-0  |   | Iraqi Contractor                        | 06-Oct-04  |               | \$48,910.00     | \$48,910.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-9005-0-0  | ADNAN PALACE BASEMENT Renovation                    | EOD Technology, Inc.                    | 18-Oct-04  |               | \$747,000.00    | \$747,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-9005a-0-0 | Perimeter Security for Al Kasik and An Numaniyah M  | EOD Technology, Inc.                    | 11-Oct-04  |               | \$8,000,000.00  | \$8,000,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-9009-0-0  | FORCE PROTECTION FOR MAJOR CRIME UNITS              | Iraqi Contractor                        | 17-Oct-05  |               | \$189,500.00    | \$189,500.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-9009-0-0  |   | HEAT GROUP FOR TRADING AND CONSTRUCTION | 19-Oct-04  |               | \$115,570.00    | \$115,570.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-9010-0-0  |   | SATCO                                   | 24-Oct-04  |               | \$547,585.00    | \$547,585.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-9011-0-0  | RADIOS  | Nour USA                                | 29-Oct-04  |               | \$9,995,625.00  | \$9,995,625.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-9012-0-0  | CPI Audit Training                                  | Ernst & Young                           | 15-Nov-04  |               | \$288,500.00    | \$288,500.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-9014-0-0  | PORTABLE RADIOS                                     | TELETEC CORP                            | 21-Nov-04  |               | \$2,541,197.10  | \$2,541,197.10   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-9015-0-0  | Provincial SWAT Life Support Services               | DFS Logistics LLC                       | 02-Dec-04  |               | \$1,273,783.00  | \$1,273,783.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-C-9019-0-0  | KEVLAR HELMET IIAIA610 M/S9PASGTOPTION I;TAN;1000   | Iraqi Contractor                        | 07-Dec-04  |               | \$989,967.00    | \$989,967.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-9020-0-0  | FLUORPROTEIN FIRE FIGHTING FOAM                     | GULF POLYTCS GEN                        | 30-Dec-04  |               | \$1,800.00      | \$1,800.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-9021-0-0  | T-Walls Texas Barriers,U-Bunkers,Generators         | Iraqi Contractor                        | 08-Dec-04  |               | \$543,400.00    | \$543,400.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-C-9035-0-0  | CIF/PO Training and Force Protection                | BLP                                     | 15-Jan-05  |               | \$4,450,226.92  | \$4,450,226.92   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-C-9042-0-0  | Provincial SWAT Life Support Services               | DFS Logistics LLC                       | 22-Jan-05  |               | \$1,035,350.00  | \$1,035,350.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-C-9045-0-0  | ERU Phase Life Support Services                     | DFS Logistics LLC                       | 22-Jan-05  |               | \$4,060,254.00  | \$4,060,254.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-C-9044-0-0  | Provincial SWAT Training and Force Protection       | U.S. Investigative Service              | 22-Jan-05  |               | \$1,627,898.80  | \$1,627,898.80   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-C-9050-0-0  | DRILL WATER WELLS AT AL KASIK MTB                   | Iraqi Contractor                        | 18-Sep-04  |               | \$498,000.00    | \$498,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-D-0002-0-0  | ID/IQ contract for track tools and safety equipment | Modern Track Machinery, Inc             | 30-Nov-04  |               | \$2,120,330.00  | \$2,120,330.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-D-0002-1-0  | Minimum order under ID/IQ for track tools and safe  | Modern Track Machinery, Inc             | 30-Nov-04  |               | \$2,120,350.00  | \$2,120,350.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-D-0004-1-0  | tools   | Iraqi Contractor                        | 24-Nov-04  |               | \$331,390.80    | \$331,390.80     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-D-0005-1-0  | tools   | U.S. Exporters LLC                      | 24-Nov-04  |               | \$295,610.00    | \$295,610.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-D-0007-0-0  | C2 Iraq Communications                              | ProActive Communications, Incorporated  | 17-Nov-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-D-0107-1-0  |   | HighCom Security Inc.                   | 20-Oct-04  |               | \$3,361.28      | \$3,361.28       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-D-9003-1-0  | RPGL / UBGL / GRENADES AND BIL                      | Taos Industries                         | 17-Oct-04  |               | \$1,499,000.00  | \$1,499,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-D-9003-3-0  | MILITARY EQUIPMENTS                                 | TAOS INDUSTRIES , INC                   | 26-Dec-04  |               | \$936,816.40    | \$936,816.40     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-D-9004-1-0  | RPGL/UBGL GRENADES BIL                              | Iraqi Contractor                        | 17-Oct-04  |               | \$10,708,910.00 | \$10,708,910.00  | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-D-9007-1-0  | Iraq C2 Communications                              | ProActive Communications, Incorporated  | 17-Nov-04  |               | \$15,000,000.00 | \$15,000,000.00  | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-D-9008-1-0  | Radios, training and related equipment              | Sepora Limited                          | 10-Dec-04  | FFP           | \$11,914,731.00 | \$11,914,731.00  | \$0.00           | Competitive          | IRRF            |
|                    | W914NS-05-F-0001-0-0  | MTS Mobile tracking System                          | Comtech Mobile Datacom                  | 26-Oct-04  |               | \$7,718,844.00  | \$7,718,844.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-F-0002-0-0  | GEN I Night Vision Binoculars                       | B and H Foto and Electronics            | 29-Oct-04  |               | \$1,375,000.00  | \$1,375,000.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-F-9001-0-0  |   | American International Radio            | 15-Oct-04  |               | \$368,858.00    | \$368,858.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9002-0-0  | AUTOCLEAR 6040 X RAY SCANNER EXPOSIVE DETECTIVE D   | DENNIS UNNINGHAM CONTROL SCREENING      | 18-Oct-04  |               | \$414,567.00    | \$414,567.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9003-0-0  |   | KIPPER TOOL                             | 22-Oct-04  |               | \$10,335.00     | \$10,335.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9004-0-0  |   | Smiths Detection                        | 24-Oct-04  |               | \$1,700,000.00  | \$1,700,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9005-0-0  | BODY ARMOR  | POINT BLANK BODY ARMOR                  | 29-Oct-04  |               | \$1,641,250.00  | \$1,641,250.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9006-0-0  | BODY ARMOR  | POINT BLANK BODY ARMOR                  | 29-Oct-04  |               | \$22,960,000.00 | \$22,960,000.00  | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9008-0-0  | UNIFIRE   | HAGEMeyer NORTH AMERICA                 | 02-Nov-04  |               | \$12,000.00     | \$12,000.00      | \$0.00           |                      | Appropriated    |

| Contracting Office | Contract Number      | Scope of Work                                      | Contractor                            | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type       |
|--------------------|----------------------|--|---------------------------------------|------------|---------------|-----------------|------------------|------------------|----------------------|-----------------|
|                    | W914NS-05-F-9009-0-0 | COMIC-F3 BATTERY CHARGERS THROUGH MIC&E&RPIECE     | JENNIFER LACY                         | 02-Nov-04  |               | \$12,819.31     | \$12,819.31      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9010-0-0 | GENERAL AUTOMATIVE MECHANICS TOOL KIT              | MIDLAND SUPPLY , INC                  | 06-Nov-04  |               | \$315,900.00    | \$315,900.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9012-0-0 | SOCKS , BLACK COMBAT , SWEAT PANTS- BLACK , SWEAT  | WAYLOO , INC                          | 14-Nov-04  |               | \$179.00        | \$179.00         | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9013-0-0 | Sabre 4000   | Smiths Detection                      | 14-Nov-04  |               | \$782,220.00    | \$782,220.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9014-0-0 | MAGNOTOMETER                                       | Rapiscan Security Products, Inc.      | 16-Nov-04  |               | \$355,500.00    | \$355,500.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9015-0-0 | DELL INSPIRION                                     | Dell Marketing L. P.                  | 16-Nov-04  |               | \$50,203.25     | \$50,203.25      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9016-0-0 | AS&E Model 66Z Backscatter Xray System             | American Science and Engineering Inc. | 17-Nov-04  |               | \$982,000.00    | \$982,000.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9018-0-0 | Padlocks PN 224464                                 | Noble Sales Co., Inc                  | 20-Nov-04  |               | \$1,500.00      | \$1,500.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9022-0-0 | CAMSS 15 HD ,                                      | CAMSS SHELTERS                        | 04-Dec-04  |               | \$66,982.55     | \$66,982.55      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9023-0-0 | CAMSS 16EX   | CAMSS SHELTERS                        | 04-Dec-04  |               | \$66,266.45     | \$66,266.45      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9024-0-0 | 69EL001 LIGHT KIT                                  | BEA MAURER INC                        | 04-Dec-04  |               | \$45,954.20     | \$45,954.20      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9025-0-0 | CAMSS 18EX   | CAMSS SHELTERS                        | 04-Dec-04  |               | \$44,475.81     | \$44,475.81      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9027-0-0 |  | Preacomm                              | 06-Dec-04  |               | \$7,602,580.00  | \$7,602,580.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9028-0-0 | POINT BLANK BODY ARMOR LEVEL 111 A VEST            | POINT BLANK BODY ARMOR                | 09-Dec-04  |               | \$655,299.00    | \$655,299.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9029-0-0 | {Point Blank Body Armor level IIIA Vest Chocolate  | POINT BLANK BODY ARMOR                | 11-Dec-04  |               | \$2,047,520.00  | \$2,047,520.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9030-0-0 | U.S. CAV. Body Armor level IIIA Vest,color:Black.  | U.S Cavalry Inc.                      | 11-Dec-04  |               | \$42,000.00     | \$42,000.00      | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9031-0-0 | U.S. CAV. Body Armor level IIIA Vest, color:Black. | U.S Cavalry Inc.                      | 11-Dec-04  |               | \$7,872,000.00  | \$7,872,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9032-0-0 | US Cavalry Body Armor level IIIA Vest,color:Black. | U.S Cavalry Inc.                      | 11-Dec-04  |               | \$328,520.00    | \$328,520.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9033-0-0 | US Cav Body Armor level IIIA Vests,color:Blue.     | US.Cavalry Inc.                       | 11-Dec-04  |               | \$18,900,000.00 | \$18,900,000.00  | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9034-0-0 | U.S. Cav Bodee Armor level IIIA vest, color:Tan.   | U.S Cavalry Inc.                      | 11-Dec-04  |               | \$4,869,440.00  | \$4,869,440.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9035-0-0 | HAND CUFF POUCH - FOBUS SAMCO                      | Brigade Quartermaster Ltd             | 23-Dec-04  |               | \$840.00        | \$840.00         | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9036-0-0 | PEERLESS HANDCUFFS , PENTRATE FINISH               | STREICHERS INC                        | 22-Dec-04  |               | \$1,750.00      | \$1,750.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9037-0-0 | CASSETTE AUDIO TAPE                                | VEC ELECTRONICS CORP                  | 26-Dec-04  |               | \$0.00          | \$0.00           | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9040-0-0 | BODY ARMOUR LEVEL 111                              | US. CAVALERY                          | 29-Dec-04  |               | \$328,520.00    | \$328,520.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9042-0-0 | GE MICRO CASSETTEE RECORDER                        | BIG SUPPLY                            | 18-Dec-04  |               | \$2,900.00      | \$2,900.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9043-0-0 | 35000 LB , TOW ROPE , 4WX30L , PN 585815           | BIG SUPPLY                            | 06-Jan-05  |               | \$2,898.00      | \$2,898.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9044-0-0 | POUCH SHOUT GUNBOUCH SMALL UNIVERSAL RADIO. BODY A | PARACLETE ARMOUR AND EQUIPMENTS       | 11-Jan-05  |               | \$2,725,354.30  | \$2,725,354.30   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-F-9045-0-0 | HP COLOUR LASER JET PRINTER                        | HEWLETT-PACKARD CO.                   | 11-Jan-05  |               | \$7,715.47      | \$7,715.47       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-0-0      | TIRES , CHRYSLER - TIRES , NISSAN , TIRES MITSU    | United Services                       | 31-Dec-04  |               | \$7,944.00      | \$7,944.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-0004-0-0 | Rolling Stock Spare Parts                          | Iraqi Contractor                      | 16-Dec-04  |               | \$5,265,838.00  | \$5,265,838.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-M-0007-0-0 |  | Investment and technology Group       | 27-Nov-04  |               | \$5,570,000.00  | \$5,570,000.00   | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-M-0009-0-0 | HAZMAT kits  | Iraqi Contractor                      |            |               | \$6,000.00      | \$6,000.00       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-0011-0-0 | Binoculars   | Mosaggar, Inc. USA                    | 19-Oct-04  |               | \$1,152.23      | \$1,152.23       | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-0012-0-0 | Rail Clips   | Iraqi Contractor                      | 31-Oct-04  |               | \$1,810,000.00  | \$1,810,000.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-0013-0-0 | Rescue Equipment                                   | Iraqi Contractor                      | 10-Nov-04  |               | \$122,769.00    | \$122,769.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-0020-0-0 | Mobrolia Radios                                    | AIEE                                  | 02-Nov-04  |               | \$3,875.00      | \$3,875.00       | \$0.00           |                      | IRRF/ Emergency |
|                    | W914NS-05-M-0022-0-0 |  | Iraqi Contractor                      | 12-Nov-04  |               | \$1,126,200.00  | \$1,126,200.00   | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-0027-0-0 | Shredder/Copiers for the new Freedom Building      | Iraqi Contractor                      | 20-Dec-04  |               | \$520,928.25    | \$520,928.25     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-0028-0-0 | 21 Inch TV+DVD Combo Daewoo Model DDT-21HSS        | Expori 220Volt Inc                    | 20-Dec-04  |               | \$727,120.00    | \$727,120.00     | \$0.00           |                      | Appropriated    |
|                    | W914NS-05-M-0029-0-0 | 29 Inch TV+DVD multi region combo                  | Iraqi Contractor                      | 20-Dec-04  |               | \$727,120.00    | \$727,120.00     | \$0.00           |                      | Appropriated    |



| Contracting Office | Contract Number      | Scope of Work   | Contractor                 | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type    |
|--------------------|----------------------|---|----------------------------|------------|---------------|----------------|------------------|------------------|----------------------|--------------|
|                    | W914NS-05-M-2000-0-0 | Residential power distribution system for Douira Q    | Iraqi Contractor           | 01-Nov-04  | FFP           | \$307,000.00   | \$307,000.00     | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2001-0-0 | Install and test new 33kv Yarmouk to Misamoon 1st     | Iraqi Contractor           | 01-Nov-04  | FFP           | \$199,500.00   | \$199,500.00     | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2002-0-0 | Supply, install and test 1 new 11kv UGF cable Al J    | Iraqi Contractor           | 01-Nov-04  | FFP           | \$299,750.00   | \$299,750.00     | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2003-0-0 | 33kv underground feeder cable from the Yosifiya 13    | Iraqi Contractor           | 17-Nov-04  | FFP           | \$212,500.00   | \$212,500.00     | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2004-0-0 | Supply, install and test a 33kv UGF Cable Al Washas   | Iraqi Contractor           | 06-Nov-04  | FFP           | \$295,000.00   | \$295,000.00     | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2005-0-0 | Replace two 11kv UGF Cables from the Abu-Disher Su    | Iraqi Contractor           | 27-Nov-04  | FFP           | \$182,000.00   | \$182,000.00     | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2006-0-0 | 33kv underground cable between Talaea Substation a    | Iraqi Contractor           | 06-Dec-04  | FFP           | \$616,340.00   | \$616,340.00     | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2007-0-0 | 33kv underground cable between Talaea Substation      | Iraqi Contractor           | 04-Dec-04  | FFP           | \$474,490.00   | \$474,490.00     | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2008-0-0 | Supply, install, and test one 33kv underground cab    | Secure Global Engineering  | 11-Dec-04  | FFP           | \$2,502,571.42 | \$2,502,571.42   | \$0.00           | Limited Competition  | Appropriated |
|                    | W914NS-05-M-2009-0-0 | 33kv underground cable from Opera power station to    | Iraqi Contractor           | 05-Dec-04  | FFP           | \$522,340.00   | \$522,340.00     | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2010-0-0 | Supply, install and test a new 11kv/400 volt resid    | Iraqi Contractor           | 05-Dec-04  | FFP           | \$874,000.00   | \$874,000.00     | \$0.00           | Limited Competition  | Appropriated |
|                    | W914NS-05-M-2011-0-0 | Supply, install, commission and test two residential  | Iraqi Contractor           | 08-Dec-04  | FFP           | \$235,000.00   | \$235,000.00     | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2012-0-0 | GBAGN-002) Supply & Install ten new 11kv underground  | Iraqi Contractor           | 08-Dec-04  | FFP           | \$896,000.00   | \$896,000.00     | \$0.00           | Full & Open          | IRRF         |
|                    | W914NS-05-M-2013-0-0 | Supply, install and test a 11kv 400Vt residentia      | Iraqi Contractor           | 13-Dec-04  | FFP           | \$536,000.00   | \$536,000.00     | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2014-0-0 | Supply, install, and test three new 11kv/400 Volt     | Iraqi Contractor           |            | FFP           | \$2,502,571.42 | \$2,502,571.42   | \$0.00           | Limited Competition  | Appropriated |
|                    | W914NS-05-M-2015-0-0 | Residential electrical service network to the Al-A    | Iraqi Contractor           | 31-Dec-04  | FFP           | \$93,500.00    | \$93,500.00      | \$0.00           | Full & Open          | IRRF         |
|                    | W914NS-05-M-2016-0-0 | Residential electrical service network to the Al-A    | Iraqi Contractor           | 31-Dec-04  | FFP           | \$333,843.00   | \$333,843.00     | \$0.00           | Full & Open          | IRRF         |
|                    | W914NS-05-M-2017-0-0 | GBAGC-368 / Rashidiya substation to Hamed Shihab 33   | Iraqi Contractor           | 31-Dec-04  | FFP           | \$595,000.00   | \$595,000.00     | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2381-0-0 | Residential power distribution system for Mahalla     | Iraqi Contractor           | 07-Oct-04  | FFP           | \$1,282,480.00 | \$1,282,480.00   | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2382-0-0 | Residential power distribution system for Mahalla     | Iraqi Contractor           | 07-Oct-04  | FFP           | \$1,452,550.00 | \$1,452,550.00   | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-2383-0-0 | Electrical Power cables & Components                  | Iraqi Contractor           | 09-Oct-04  | FFP           | \$4,440,624.00 | \$4,440,624.00   | \$0.00           | Limited Competition  | IRRF         |
|                    | W914NS-05-M-9000-0-0 |   | Iraqi Contractor           | 12-Oct-04  |               | \$97,140.00    | \$97,140.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9001-0-0 |   | Iraqi Contractor           | 13-Oct-04  |               | \$479,648.00   | \$479,648.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9002-0-0 |   | Iraqi Contractor           | 13-Oct-04  |               | \$42,950.00    | \$42,950.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9003-0-0 |   | Iraqi Contractor           | 13-Oct-04  |               | \$294,258.00   | \$294,258.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9004-0-0 |   | Iraqi Contractor           | 12-Oct-04  |               | \$479,648.00   | \$479,648.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9005-0-0 |   | Iraqi Contractor           | 01-Oct-04  |               | \$24,300.00    | \$24,300.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9006-0-0 | CLEAN 1 M LITER WATER TANK<br>CLEAN 600 K LITER WATE  | Iraqi Contractor           | 11-Oct-04  |               | \$15,000.00    | \$15,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9007-0-0 | BOOTS   | Iraqi Contractor           | 19-Oct-04  |               | \$87,500.00    | \$87,500.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9008-0-0 | BUNK BEDS<br>MATTRESS<br>LINEN SET<br>DESKS<br>CHAIRS | KOMAR CONSTRUCTION COMPANY | 01-Oct-04  |               | \$486.00       | \$486.00         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9009-0-0 | SUPPLY , INSTALL , DELIVER AND OPERATION TEST<br>1000 | KOMAR CONSTRUCTION COMPANY | 01-Oct-04  |               | \$498.00       | \$498.00         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9010-0-0 | BOOTS   | Iraqi Contractor           | 01-Oct-04  |               | \$105,000.00   | \$105,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9011-0-0 | SUPPLY , INSTALL , DELIVER AND OPERATION TEST<br>1000 | KOMAR CONSTRUCTION COMPANY | 01-Oct-04  |               | \$498,000.00   | \$498,000.00     | \$0.00           |                      | Appropriated |

| Contracting Office | Contract Number       | Scope of Work  | Contractor                       | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Completion | Fund Type          |
|--------------------|-----------------------|--|----------------------------------|------------|---------------|----------------|------------------|------------------|---------------------|--------------------|
|                    | W914NS-05-M-9012-0-0  | DESERT BOOTS<br>BLACK SOCKS                            | Iraqi Contractor                 | 12-Oct-04  |               | \$261,000.00   | \$261,000.00     | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9013-0-0  |  | Iraqi Contractor                 | 13-Oct-04  |               | \$17,200.30    | \$17,200.30      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9014-0-0  |  | Iraqi Contractor                 | 29-Oct-04  |               | \$0.00         | \$0.00           | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9015a-0-0 |  | Creative Company                 | 14-Oct-04  |               | \$76,973.00    | \$76,973.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9016-0-0  | VSAT SYSTEM CONNECTION TO IP SERVICES<br>ROUTER<br>HUB | Iraqi Contractor                 | 24-Oct-04  |               | \$14,940.00    | \$14,940.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9017-0-0  | OFFICE SUPPLIES  | Iraqi Contractor                 | 24-Oct-04  |               | \$13,765.00    | \$13,765.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9018-0-0  | OFFICE SUPPLIES  | Iraqi Contractor                 | 24-Oct-04  |               | \$14,280.00    | \$14,280.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9019-0-0  | Fixture, furniture, stationary to Al-Kadhimiya Poli    | Iraqi Contractor                 | 24-Oct-04  |               | \$14,880.00    | \$14,880.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9020-0-0  | Office Supplies  | Iraqi Contractor                 | 25-Oct-04  |               | \$14,640.00    | \$14,640.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9021-0-0  | Fixture, Furniture, Office supply                      | Iraqi Contractor                 | 25-Oct-04  |               | \$9,676.80     | \$9,676.80       | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9022-0-0  | Office Supplies for Al-Raashiyah Police Stations       | Iraqi Contractor                 | 25-Oct-04  |               | \$9,852.00     | \$9,852.00       | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9023a-0-0 | Police Station Supplies                                | Iraqi Contractor                 | 25-Oct-04  |               | \$14,260.00    | \$14,260.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9024-0-0  | SADKO TRUCK OR EQUIVALENT                              | PC Vision                        | 03-Nov-04  |               | \$560,000.00   | \$560,000.00     | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9026-0-0  | WASHER-DRYER COMBO- COMBINATION WASHER<br>AND DRYER    | SUPPLYCORE, INC                  | 10-Oct-04  |               | \$20,834.84    | \$20,834.84      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9027-0-0  | FURNITURE AND FURNISHING                               | Iraqi Contractor                 | 05-Oct-04  |               | \$13,475.00    | \$13,475.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9029-0-0  | Furniture for Al Bayaa Police Station                  | Iraqi Contractor                 | 05-Oct-04  |               | \$13,896.50    | \$13,896.50      | \$0.00           |                     | IRRF/<br>Emergency |
|                    | W914NS-05-M-9030-0-0  | Vehicle Maintenance spare Parts                        | Iraqi Contractor                 | 03-Oct-04  |               | \$150,000.00   | \$150,000.00     | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9031-0-0  |  | Saudi Naval Support Company Ltd. | 02-Oct-04  |               | \$456,000.00   | \$456,000.00     | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9032-0-0  | water cans ,gas cans                                   | Iraqi Contractor                 | 02-Oct-04  |               | \$180,000.00   | \$180,000.00     | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9034-0-0  | N- VISION OPTICS                                       | Triple Nickel Tactical Supply    | 03-Oct-04  |               | \$1,700.00     | \$1,700.00       | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9035-0-0  |  | Iraqi Contractor                 | 03-Oct-04  |               | \$12,367.00    | \$12,367.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9036-0-0  |  | Iraqi Contractor                 | 03-Oct-04  |               | \$0.00         | \$0.00           | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9037-0-0  |  | Iraqi Contractor                 | 03-Oct-04  |               | \$136,240.00   | \$136,240.00     | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9038-0-0  | OFFICE SUPPLIES  | Iraqi Contractor                 | 03-Oct-04  |               | \$12,839.75    | \$12,839.75      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9039-0-0  | FIXTURE, FURNISHINGS & EQUIPMENT                       | Iraqi Contractor                 | 04-Oct-04  |               | \$10,949.00    | \$10,949.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9040-0-0  | OFFICE SUPPLIES  | Iraqi Contractor                 | 04-Oct-04  |               | \$11,044.00    | \$11,044.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9041-0-0  | THURAYA CARDS,UNIT SCRATCH CARDS                       | Motobola                         | 04-Oct-04  |               | \$55,140.00    | \$55,140.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9042-0-0  |  | Motobola                         | 04-Oct-04  |               | \$17,200.00    | \$17,200.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9043-0-0  |  | Iraqi Contractor                 | 05-Oct-04  |               | \$28,883.00    | \$28,883.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9044-0-0  |  | Iraqi Contractor                 | 05-Oct-04  |               | \$13,860.00    | \$13,860.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9045-0-0  |  | Iraqi Contractor                 | 05-Oct-04  |               | \$3,550.00     | \$3,550.00       | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9046-0-0  | FIXTURES AND FURNISHINGS                               | Iraqi Contractor                 | 05-Oct-04  |               | \$11,220.00    | \$11,220.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9047-0-0  | WELDING EQUIPMENTS                                     | RICHFIELD INTERNATIONAL ,INC     | 05-Oct-04  |               | \$258,125.00   | \$258,125.00     | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9048-0-0  |  | AVSCO Houston CAGE #30IG4        | 06-Oct-04  |               | \$53,342.00    | \$53,342.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9049-0-0  |  | Iraqi Contractor                 | 06-Oct-04  |               | \$182,000.00   | \$182,000.00     | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9051-0-0  |  | Iraqi Contractor                 | 07-Oct-04  |               | \$36,000.00    | \$36,000.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9054-0-0  |  | Iraqi Contractor                 | 11-Oct-04  |               | \$17,819.00    | \$17,819.00      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9055-0-0  |  | Iraqi Contractor                 | 16-Oct-04  |               | \$629,100.00   | \$629,100.00     | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9056-0-0  | FURNITURE AND FURNISHING                               | Iraqi Contractor                 | 12-Oct-04  |               | \$12,615.25    | \$12,615.25      | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9057-0-0  |  | Iraqi Contractor                 | 12-Oct-04  |               | \$137,800.00   | \$137,800.00     | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9058-0-0  |  | Iraqi Contractor                 | 12-Oct-04  |               | \$105,450.00   | \$105,450.00     | \$0.00           |                     | Appropriated       |
|                    | W914NS-05-M-9059-0-0  |  | Iraqi Contractor                 | 12-Oct-04  |               | \$15,000.00    | \$15,000.00      | \$0.00           |                     | Appropriated       |

| Contracting Office | Contract Number      | Scope of Work  | Contractor                            | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type    |
|--------------------|----------------------|--|---------------------------------------|------------|---------------|----------------|------------------|------------------|----------------------|--------------|
|                    | W914NS-05-M-9060-0-0 |  |                                       |            |               |                |                  |                  |                      |              |
|                    | W914NS-05-M-9061-0-0 | AIP CONDITIONERS<br>FILING CABINET<br>IRAQNA PHONES WI | Iraqi Contractor                      | 11-Oct-04  |               | \$10,000.00    | \$10,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9062-0-0 |  |                                       |            |               |                |                  |                  |                      |              |
|                    | W914NS-05-M-9063-0-0 | WEAPONS TRAINING FACILITY FOR IRAQI POLICE             | Iraqi Contractor                      | 12-Oct-04  |               | \$72,935.00    | \$72,935.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9064-0-0 | Furniture and Furnishings                              | LIGHTING CITY CO                      | 11-Oct-04  |               | \$69,000.00    | \$69,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9065-0-0 | MOBILE LIGHT TOWER SET                                 | Iraqi Contractor                      | 12-Oct-04  |               | \$12,935.00    | \$12,935.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9066-0-0 |  |                                       |            |               |                |                  |                  |                      |              |
|                    | W914NS-05-M-9067-0-0 |  | Global Link Distribution LLC          | 12-Oct-04  |               | \$9,710.00     | \$9,710.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9068-0-0 |  |                                       |            |               |                |                  |                  |                      |              |
|                    | W914NS-05-M-9069-0-0 | T-WALLS NEAR FREEDOM BLDG                              | Iraqi Contractor                      | 13-Oct-04  |               | \$254,680.00   | \$254,680.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9070-0-0 | Jersey Barriers, T Walls                               | Iraqi Contractor                      | 13-Oct-04  |               | \$131,380.50   | \$131,380.50     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9071-0-0 |  |                                       |            |               |                |                  |                  |                      |              |
|                    | W914NS-05-M-9072-0-0 | SATELLITE DATA CONNECTIVITY FOR IRAQI SECURITY FOR     | Iraqi Contractor                      | 13-Oct-04  |               | \$13,020.00    | \$13,020.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9073-0-0 |  |                                       |            |               |                |                  |                  |                      |              |
|                    | W914NS-05-M-9074-0-0 | BODY ARMOUR - LEVEL 3 STEEL                            | Iraqi Contractor                      | 13-Oct-04  |               | \$23,760.00    | \$23,760.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9075-0-0 |  |                                       |            |               |                |                  |                  |                      |              |
|                    | W914NS-05-M-9076-0-0 | Copiers for IAF  | Iraqi Contractor                      | 16-Oct-04  |               | \$1,205.00     | \$1,205.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9077-0-0 |  |                                       |            |               |                |                  |                  |                      |              |
|                    | W914NS-05-M-9078-0-0 |  | Security Trading Group                | 14-Oct-04  |               | \$498,750.00   | \$498,750.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9079-0-0 |  |                                       |            |               |                |                  |                  |                      |              |
|                    | W914NS-05-M-9080-0-0 | FUEL TRUCK   | Iraqi Contractor                      | 14-Oct-04  |               | \$1,202,743.36 | \$1,202,743.36   | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9081-0-0 | MINI - MAG LIGHTS                                      | Iraqi Contractor                      | 14-Oct-04  |               | \$50,000.00    | \$50,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9082-0-0 | VIDEO TELECONFERENCE SYSTEM                            | Iraqi Contractor                      | 15-Oct-04  |               | \$3,132.00     | \$3,132.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9083-0-0 | Generator 250 KV.                                      | Iraqi Contractor                      | 16-Oct-04  |               | \$17,400.00    | \$17,400.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9084-0-0 | FIELD EQUIPMENT  | Iraqi Contractor                      | 16-Oct-04  |               | \$4,620.00     | \$4,620.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9085-0-0 | GPS MAGELLAN SPORT TRUCK<br>GPS WORLD WIDE SOFTWARE    | Iraqi Contractor                      | 16-Oct-04  |               | \$11,462.49    | \$11,462.49      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9086-0-0 | RENOVATE OPERATION ROOM                                | Iraqi Contractor                      | 16-Oct-04  |               | \$42,000.00    | \$42,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9087-0-0 | IPS BRASSARDS  | Iraqi Contractor                      | 17-Oct-04  |               | \$67,169.40    | \$67,169.40      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9088-0-0 | SPARE BATTERIES FOR MOTOROLA RADIO                     | Iraqi Contractor                      | 19-Oct-04  |               | \$430,641.25   | \$430,641.25     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9089-0-0 |  | HighCom Security Inc.                 | 18-Oct-04  |               | \$24,700.00    | \$24,700.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9090-0-0 |  |                                       |            |               |                |                  |                  |                      |              |
|                    | W914NS-05-M-9091-0-0 |  | Iraqi Contractor                      | 18-Oct-04  |               | \$0.00         | \$0.00           | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9092-0-0 |  | Naman and Basil Trading & Agencies Co | 19-Oct-04  |               | \$259,200.00   | \$259,200.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9093-0-0 | Build Guard and Visitor's Center                       | Iraqi Contractor                      | 19-Oct-04  |               | \$22,125.00    | \$22,125.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9094-0-0 | GAS CANS , GREEN , HEAVY DUTY STEEL 3500 GMS           | Iraqi Contractor                      | 19-Oct-04  |               | \$200,010.00   | \$200,010.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9095-0-0 | WEAPON ACCESSORIES                                     | Taos Industries                       | 19-Oct-04  |               | \$14,407.00    | \$14,407.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9096-0-0 | Build Officer's Mess - Dhiyariah                       | Iraqi Contractor                      | 19-Oct-04  |               | \$7,290.00     | \$7,290.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9097-0-0 | Construct Detainee Facility                            | Creative Company                      | 20-Oct-04  |               | \$5,272,062.40 | \$5,272,062.40   | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9098-0-0 | Construct WIC Facilities for Barracks                  | Iraqi Contractor                      | 20-Nov-04  |               | \$30,534.00    | \$30,534.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9099-0-0 | Construct BN HQ/COG                                    | Iraqi Contractor                      | 20-Nov-04  |               | \$24,039.00    | \$24,039.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9100-0-0 | OFFICE XP 2003 PROFESSIONAL<br>ARABIC KEYBOARD         | Iraqi Contractor                      | 20-Oct-04  |               | \$63,713.00    | \$63,713.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9101-0-0 | Construct Physical Training Field                      | Iraqi Contractor                      | 20-Nov-04  |               | \$40,375.00    | \$40,375.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9102-0-0 | NOKIA 2100 MOBILE PHONE<br>SIM CARD                    | Iraqi Contractor                      | 20-Nov-04  |               | \$34,950.00    | \$34,950.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9103-0-0 | LAPTOP COMPEUTE  | Iraqi Contractor                      | 15-Oct-04  |               | \$10,340.00    | \$10,340.00      | \$0.00           |                      | Appropriated |

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|--------------------|---------------------|---|-----------------------------|------------|---------------|----------------|------------------|------------------|----------------------|--------------------|
|                    | W914NS-05-M-91030-0 | MCP/BUCKET / SQUEEGEE<br>4 WHEEL HAND CART<br>20M CP  | Iraqi Contractor            | 20-Oct-04  |               | \$4,099.50     | \$4,099.50       | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91040-0 | RENOVATION  | SKY SUN CO.                 | 04-Oct-21  |               | \$171,907.00   | \$171,907.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91050-0 | CIVILIAN VAN - TYPE AMBULANCE                         | Iraqi Contractor            | 21-Oct-04  |               | \$231,000.00   | \$231,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91080-0 | fixture, furniture, office supply.                    | Iraqi Contractor            | 28-Oct-04  |               | \$11,754.00    | \$11,754.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91100-0 | CARD ID #81754<br>FILM #86032<br>CLEANING KIT #81593  | Iraqi Contractor            | 22-Oct-04  |               | \$18,543.00    | \$18,543.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91110-0 | Generation EXT Digital Camera, 20 Each                | Iraqi Contractor            | 24-Oct-04  |               | \$1,700.00     | \$1,700.00       | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-05-M-91120-0 | Construct Check Point Hescos - 7 Each                 | Iraqi Contractor            | 24-Oct-04  |               | \$10,500.00    | \$10,500.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91140-0 | Fixtures, Furniture, and Equipment for Al Maman PS    | Iraqi Contractor            | 25-Oct-04  |               | \$14,630.00    | \$14,630.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91150-0 | BUNK BEDS , MATTRESSES , PILLOWS , PILLOWS CASE ,     | Iraqi Contractor            | 25-Oct-04  |               | \$500,000.00   | \$500,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91160-0 | Body Armor- Level 3 Steel                             | Iraqi Contractor            | 25-Oct-04  |               | \$498,750.00   | \$498,750.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91170-0 | Fixtures, Furniture and Equipment for Al Zahur PS     | Iraqi Contractor            | 25-Oct-04  |               | \$10,949.00    | \$10,949.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91190-0 | Furniture, fixtures and Equipment                     | Iraqi Contractor            | 24-Oct-04  |               | \$13,125.00    | \$13,125.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91200-0 | Vest, BulletProof Level IIIA                          | Intra Trading Establishment | 27-Oct-04  |               | \$202,500.00   | \$202,500.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91210-0 | Fixtures, Furniture and Equipment for North Karth     | Iraqi Contractor            | 25-Oct-04  |               | \$14,622.25    | \$14,622.25      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91220-0 | Bookshelves   | Iraqi Contractor            | 25-Oct-04  |               | \$100.00       | \$100.00         | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91230-0 | TIP Instructor Office Supplies                        | Iraqi Contractor            | 30-Oct-04  |               | \$131,380.50   | \$131,380.50     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91240-0 | Fixture, Furniture and Office supply                  | Iraqi Contractor            | 26-Oct-04  |               | \$14,360.00    | \$14,360.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91250-0 | FIXTURES , FURNISHING AND EQUIPMENTS                  | Iraqi Contractor            | 26-Oct-04  |               | \$12,024.00    | \$12,024.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91280-0 | OFFICE SUPPLIES                                       | Iraqi Contractor            | 27-Oct-04  |               | \$831.00       | \$831.00         | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91290-0 | RIFLE RANGE SAFETY UPGRADE FOR NUMANIYAH<br>IAF TRAIN | Iraqi Contractor            | 27-Oct-04  |               | \$6,188.00     | \$6,188.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91300-0 | SOCKS , BLACK   | Iraqi Contractor            | 27-Oct-04  |               | \$150,000.00   | \$150,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91310-0 | Body Armor-level 3 steel                              | Iraqi Contractor            | 12-Nov-04  |               | \$498,750.00   | \$498,750.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91320-0 | FIXTURES , FURNISHINGS AND EQUIPMENT                  | Iraqi Contractor            | 28-Oct-04  |               | \$14,140.00    | \$14,140.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91340-0 | LINEN SETS AND PILLOWS                                | Iraqi Contractor            | 28-Oct-04  |               | \$13,900.00    | \$13,900.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91350-0 | Fixture, Furnishing and Equipment.                    | Iraqi Contractor            | 28-Oct-04  |               | \$13,863.00    | \$13,863.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91360-0 | BATTALION SETS - VARIOUS                              | Iraqi Contractor            | 28-Oct-04  |               | \$290,789.70   | \$290,789.70     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91370-0 | Patches   | Kose Company                | 04-Nov-04  |               | \$14,750.00    | \$14,750.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91380-0 | Fuel Trucks   | Iraqi Contractor            | 12-Nov-04  |               | \$90,000.00    | \$90,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91390-0 | PORTABLE RADIOS                                       | Mobrola                     | 30-Oct-04  |               | \$4,918,640.00 | \$4,918,640.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91400-0 | Mattresses, Blankets, Pillows, Pillow case, sheets    | Iraqi Contractor            | 29-Oct-04  |               | \$120,000.00   | \$120,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91410-0 | Tent, Lighting, HVAC                                  | Iraqi Contractor            | 29-Oct-04  |               | \$495,000.00   | \$495,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91420-0 | OFFICE SUPPLIES                                       | Iraqi Contractor            | 29-Oct-04  |               | \$6,153.00     | \$6,153.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91420-0 | FURNITURE   | Iraqi Contractor            | 18-Sep-04  |               | \$57,219.00    | \$57,219.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91430-0 | FIXTURES , FURNISHINGS AND EQUIPMENT                  | Iraqi Contractor            | 29-Oct-04  |               | \$13,597.50    | \$13,597.50      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91440-0 | 64 MB JUMP DRIVE STICK                                | MICRO WORLD                 | 29-Oct-04  |               | \$10,990.00    | \$10,990.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91470-0 | PCO PERIMETER   | WATKINSON LLC               | 30-Oct-04  |               | \$800,000.00   | \$800,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91480-0 | Fixture, Furniture and Office supply.                 | Iraqi Contractor            | 02-Nov-04  |               | \$13,238.50    | \$13,238.50      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91490-0 | Fixture, Furnishing and Equipment for Al- Kanat Pat   | Iraqi Contractor            | 02-Nov-04  |               | \$13,867.75    | \$13,867.75      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91500-0 | FURNITURE, AL TAJI IPS                                | Iraqi Contractor            | 02-Nov-04  |               | \$14,440.00    | \$14,440.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-91510-0 | FURNITURE, AL YARMOUK IPS                             | Iraqi Contractor            | 02-Nov-04  |               | \$14,500.00    | \$14,500.00      | \$0.00           |                      | Appropriated       |

| Contracting Office | Contract Number       | Scope of Work                                       | Contractor                       | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type    |
|--------------------|-----------------------|---|----------------------------------|------------|---------------|----------------|------------------|------------------|----------------------|--------------|
|                    | W914NS-05-M-9152-0-0  | OFFICE SUPPLIES                                     | Laudes Corp                      | 02-Nov-04  |               | \$23,517.02    | \$23,517.02      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9153-0-0  | BEDS TABLES   | Iraqi Contractor                 | 02-Nov-04  |               | \$185,000.00   | \$185,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9154-0-0  | REMOTE SPEAKER                                      | Danimesh Iraq                    | 02-Nov-04  |               | \$2,480.00     | \$2,480.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9155-0-0  | CMATT COINS   | CHALLENGE COIN COMPANY LLC       | 17-Nov-04  |               | \$910.00       | \$910.00         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9156-0-0  | Furniture   | Iraqi Contractor                 | 20-Nov-04  |               | \$236,025.00   | \$236,025.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9157-0-0  | Furniture   | Iraqi Contractor                 | 20-Nov-04  |               | \$7,520.00     | \$7,520.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9158-0-0  | Furniture   | Iraqi Contractor                 | 19-Nov-04  |               | \$15,778.00    | \$15,778.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9159-0-0  | Furniture   | Iraqi Contractor                 | 12-Nov-04  |               | \$11,970.00    | \$11,970.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9160-0-0  | Road work   | Iraqi Contractor                 | 06-Nov-04  |               | \$271,100.00   | \$271,100.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9161-0-0  | Police equipment                                    | Blackheart International         | 06-Nov-04  |               | \$14,253.00    | \$14,253.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9162-0-0  | Police Equipment                                    | US Calvary                       | 20-Nov-04  |               | \$6,229.21     | \$6,229.21       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9163-0-0  | Police Equipment                                    | Blackhawk Products Group         | 03-Nov-04  |               | \$13,938.87    | \$13,938.87      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9164-0-0  | stream light , eagle la - iii medical pack          | LIGHTFIGHTER TACTICAL            | 14-Nov-04  |               | \$6,498.00     | \$6,498.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9165-0-0  | Refurishment of Camp Justice buildings, Dining Fa   | Iraqi Contractor                 | 01-Nov-04  |               | \$495,000.00   | \$495,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9166-0-0  | Deliver 5000 IFS Stickers to CPATT                  | Iraqi Contractor                 | 02-Nov-04  |               | \$70,000.00    | \$70,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9167-0-0  | Contractor shall install 780-1,000 meters of BRM f  | Iraqi Contractor                 | 02-Nov-04  |               | \$14,460.00    | \$14,460.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9168-0-0  | PARKING LOT SECURITY FENCE                          | Iraqi Contractor                 | 02-Nov-04  |               | \$16,200.00    | \$16,200.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9169-0-0  | DETAINEE JAIL                                       | Iraqi Contractor                 | 02-Nov-04  |               | \$49,750.00    | \$49,750.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9171-0-0  | VENTILATOR PORTABLE MRI COMPATIBLE                  | O - TWO MEDICAL TECHNOLOGIES INC | 03-Nov-04  |               | \$188,381.92   | \$188,381.92     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9172-0-0  | CISO CATALYST 2950 - PORT SWITCH , 24 - PORT 10-100 | Green Shield Limited             | 03-Nov-04  |               | \$10,000.00    | \$10,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9173-0-0  | Predator Palace Force Protection                    | Iraqi Contractor                 | 05-Nov-04  |               | \$115,520.00   | \$115,520.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9174-0-0  | Computer Training Class                             | Iraqi Contractor                 | 04-Nov-04  |               | \$14,000.00    | \$14,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9175-0-0  | BASE STATION CONVERSION KITS                        | CONTINENTAL WIRELESS             | 05-Nov-04  |               | \$585,000.00   | \$585,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9177-0-0  | CANTEEN W / CUP AND COVER , 1 LITER                 | Iraqi Contractor                 | 06-Nov-04  |               | \$10,372.70    | \$10,372.70      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9178-0-0  | Car Window Replacement                              | Iraqi Contractor                 | 06-Nov-04  |               | \$10,200.00    | \$10,200.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9178b-0-0 | AFRUAUGMENT EQUIPMENT                               | ICS Technologies Inc.            | 10-Nov-04  |               | \$3,176,480.57 | \$3,176,480.57   | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9179-0-0  | 160 UNIT SCRATCH CARD , CAR CHARGER                 | Mobrola                          | 07-Nov-04  |               | \$48,375.00    | \$48,375.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9180-0-0  | 5,000-10,000 KOMASTU FORKLIFT TRUCK OR EQUIVALENT   | Iraqi Contractor                 | 07-Nov-04  |               | \$45,000.00    | \$45,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9181-0-0  |   | Iraqi Contractor                 | 07-Nov-04  |               | \$18,000.00    | \$18,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9182-0-0  | Tent, 500 person capacity with outlet, lighting an  | Iraqi Contractor                 | 07-Nov-04  |               | \$345,000.00   | \$345,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9183-0-0  | RENOVATE RIVER PATROL STATION                       | Iraqi Contractor                 | 08-Nov-04  |               | \$1,764,743.00 | \$1,764,743.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9185-0-0  | RENOVATE AL BAB - MUADHAM IPS                       | Iraqi Contractor                 | 08-Nov-04  |               | \$1,764,743.00 | \$1,764,743.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9186-0-0  | al shular ps force protection                       | Iraqi Contractor                 | 08-Nov-04  |               | \$1,764,743.00 | \$1,764,743.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9187-0-0  | CONSTRUCT AL JUAIFER PS                             | Iraqi Contractor                 | 10-Nov-04  |               | \$1,764,743.00 | \$1,764,743.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9188-0-0  | CONSTRUCT MAHMOUDYA CENTRAL STATION                 | Iraqi Contractor                 | 13-Nov-04  |               | \$1,764,743.00 | \$1,764,743.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9189-0-0  | THURAYA SAT PHONE WITH CHIP CAR CHA                 | Mobrola                          | 07-Nov-04  |               | \$15,900.00    | \$15,900.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9190-0-0  | GAS CANS WATER CANS                                 | Iraqi Contractor                 | 07-Nov-04  |               | \$38,626.00    | \$38,626.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9191-0-0  | TWO DOOR CABINETS                                   | Laudes Corp                      | 07-Nov-04  |               | \$7,394.00     | \$7,394.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9193-0-0  | Plate, Level 3A Ballistic, 6X8                      | Global Link Distribution LLC     | 08-Nov-05  |               | \$35,000.00    | \$35,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9194-0-0  | Fixtures and Furnishings IAW list attached to cont  | Global Link Distribution LLC     | 08-Nov-04  |               | \$91,089.00    | \$91,089.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9195-0-0  | Paint two front doors on 351 Toyota Land Cruisers   | Laudes Corp                      | 08-Nov-04  |               | \$66,953.25    | \$66,953.25      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9196-0-0  | CONNEXES  | Iraqi Contractor                 | 08-Nov-04  |               | \$10,000.00    | \$10,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9197-0-0  | ROVIDE ALL PERSONNEL , SUPERVISION AND OTHER ITEMS  | Iraqi Contractor                 | 14-Nov-04  |               | \$170,000.00   | \$170,000.00     | \$0.00           |                      | Appropriated |

| Contracting Office | Contract Number       | Scope of Work                                      | Contractor                               | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type    |
|--------------------|-----------------------|--|--|------------|---------------|----------------|------------------|------------------|----------------------|--------------|
|                    | W914NS-05-M-9198-0-0  | GENERATORS , DIESEL POWER , NEW ,                  | Naman and Basil Trading & Agencies Co    | 17-Nov-04  |               | \$208,000.00   | \$208,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9199-0-0  | GENERATOR ,  | Naman and Basil Trading & Agencies Co    | 17-Nov-04  |               | \$61,681.00    | \$61,681.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9200-0-0  | GENERATORS , DIESEL POWER , NEW ,                  | Naman and Basil Trading & Agencies Co    | 17-Nov-04  |               | \$208,000.00   | \$208,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9201-0-0  | Refrigerator 5 Cu. Ft                              | Iraqi Contractor                         | 10-Nov-04  |               | \$2,030.00     | \$2,030.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9202a-0-0 | Tool kit   | Samp-On Tools                            | 02-Nov-04  |               | \$26.59        | \$26.59          | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9202b-0-0 | SAMAUNG TV - DIGITAL CAMERAS - DIGITAL CAMERAS CAS | RTM                                      | 13-Nov-04  |               | \$4,460.00     | \$4,460.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9203-0-0  | Miscellaneous Supplies for 3rd BN of Special Polic | Iraqi Contractor                         | 10-Nov-04  |               | \$22,980.00    | \$22,980.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9204-0-0  | Delivery of 20 Each BTR's from Jordan              | Ertal Shipping Transport & Foreign Trade | 10-Nov-04  |               | \$396,000.00   | \$396,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9205-0-0  | 3.6 cordless flex screw driver                     | DIRECTION IRAQ                           | 07-Dec-04  |               | \$218.88       | \$218.88         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9207-0-0  | Uniforms for facilities protection Services        | Naman and Basil Trading & Agencies Co    | 12-Nov-04  |               | \$480,980.00   | \$480,980.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9208-0-0  | FURNITURE AND OFFICE SUPPLIES                      | ROSE CO                                  | 18-Nov-04  |               | \$88,975.00    | \$88,975.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9209-0-0  | AUDIO VISUAL                                       | RTM                                      | 03-Nov-04  |               | \$4,460.00     | \$4,460.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9210-0-0  | BENCHES PER DRAWING                                | Iraqi Contractor                         | 13-Nov-04  |               | \$4,500.00     | \$4,500.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9211-0-0  | Install security fence road                        | Iraqi Contractor                         | 13-Nov-04  |               | \$7,200.00     | \$7,200.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9212-0-0  | BARRIERS FOR ROAD ENTRANCE                         | Iraqi Contractor                         | 13-Nov-04  |               | \$30,000.00    | \$30,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9213-0-0  | INSTALL CHAIN LINK FENCE ENCLOSED FOR BAGHDAD POLI | Iraqi Contractor                         | 13-Nov-04  |               | \$1,750.00     | \$1,750.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9214-0-0  | THREE LIVING BARRACKS RENOVATIONS .                | Iraqi Contractor                         | 13-Nov-04  |               | \$8,140.00     | \$8,140.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9215-0-0  | N VISION GOGGLE (GEN 1 )                           | Taos Industries                          | 17-Nov-04  |               | \$229,020.00   | \$229,020.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9217-0-0  | Lift, 10 ton Boat                                  | Iraqi Contractor                         | 15-Nov-04  |               | \$187,192.00   | \$187,192.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9219-0-0  | ALL MATERIALS , SUPPLIES ,LABOR FOR CONSTRUCT MADA | Iraqi Contractor                         | 14-Nov-04  |               | \$49,000.00    | \$49,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9220-0-0  | Rack, Roof Cargo and rear mounted fuel can rack    | Iraqi Contractor                         | 14-Nov-04  |               | \$995,371.00   | \$995,371.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9221-0-0  | finger printing supplies                           | Iraqi Contractor                         | 14-Nov-04  |               | \$7,600.00     | \$7,600.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9222-0-0  | Vehicle Repair for MOD                             | Iraqi Contractor                         | 14-Nov-04  |               | \$14,999.00    | \$14,999.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9223-0-0  | headsets   | Security Trading Group                   | 14-Nov-04  |               | \$9,425.00     | \$9,425.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9224-0-0  | JISR DIYLA IFS FORCE PROTECTION                    | Radio Accessory Headquarters, Inc.       | 15-Nov-04  |               | \$1,847.40     | \$1,847.40       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9226-0-0  | RENOVATE AL SADER PATROL HQ                        | Global Link Distribution LLC             | 14-Nov-04  |               | \$258,000.00   | \$258,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9228-0-0  | COMPUTER DESKS AND CHAIRES                         | Iraqi Contractor                         | 17-Nov-04  |               | \$224,327.00   | \$224,327.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9229-0-0  | CONCRETE FENCE FOR AL-MAHAWIL POLICE CENTER        | Iraqi Contractor                         | 15-Nov-04  |               | \$2,890.00     | \$2,890.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9230-0-0  | BEKIN 55 PIECE PC TOOL KIT , PALADIN DATA READY TO | Iraqi Contractor                         | 15-Nov-04  |               | \$45,800.00    | \$45,800.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9232-0-0  | fresh water supply to pontoons                     | ADVANCE TECHNOLOGY COMPUTERS             | 04-Jan-05  |               | \$3,000.00     | \$3,000.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9233-0-0  | THURAYA SAT PHONE-SIM CARD - FIXED DOKING STATION  | Iraqi Contractor                         | 17-Nov-04  |               | \$9,450.00     | \$9,450.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9234-0-0  | RENOVATE AL HURRYA PS FORCE PROTECTION ENHANCEMENT | Motorola                                 | 15-Nov-04  |               | \$199,625.00   | \$199,625.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9235-0-0  | RENOVATE BAGHDAD TRAFFIC POLICE HQ FORCE PROTECTIO | Metro Star General Trading Co.           | 17-Nov-04  |               | \$437,800.00   | \$437,800.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9236-0-0  | RENOVATE AL KADHYMIYA TAJI PATROL STATION FORCE P  | Iraqi Contractor                         | 17-Nov-04  |               | \$179,701.00   | \$179,701.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9238-0-0  | 64mb jump drive stick                              | Global Link Distribution LLC             | 18-Nov-04  |               | \$682,000.00   | \$682,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9239-0-0  | IGM COMPAT FLASH CARD                              | MICRO WORLD                              | 17-Nov-04  |               | \$552.00       | \$552.00         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9240-0-0  | GPS E TIREX WITH PC                                | MICRO WORLD                              | 17-Nov-04  |               | \$16,400.00    | \$16,400.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9242-0-0  | PT2310 PTOUCH LABEL , PRINTER ,                    | HighCom Security Inc.                    | 17-Nov-04  |               | \$1,346.21     | \$1,346.21       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9243-0-0  | INSTALL BARRIERS AT TADJI MILITARY                 | ADVANCE TECHNOLOGY COMPUTERS             | 22-Nov-04  |               | \$1,329.60     | \$1,329.60       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9249-0-0  |  | Iraqi Contractor                         | 20-Nov-04  |               | \$918,500.00   | \$918,500.00     | \$0.00           |                      | Appropriated |

| Contracting Office | Contract Number      | Scope of Work                                       | Contractor                      | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type    |
|--------------------|----------------------|---|---------------------------------|------------|---------------|----------------|------------------|------------------|----------------------|--------------|
|                    | W914NS-05-M-9244-0-0 | RENOVATE LATIFYA HIGH WAY PATROL ACADEMY            | Iraqi Contractor                | 20-Nov-04  |               | \$14,500.00    | \$14,500.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9245-0-0 | MICROSOFT OFFICE PROFESSIONAL 2003-ADOBE PHOTOSHO   | ADVANCE TECHNOLOGY COMPUTERS    | 22-Nov-04  |               | \$3,594.00     | \$3,594.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9246-0-0 | FLAGS   | FLAGS.COM                       | 21-Nov-04  |               | \$126.80       | \$126.80         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9247-0-0 | Trash Cans  | Iraqi Contractor                | 20-Nov-04  |               | \$4,125.00     | \$4,125.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9248-0-0 | Chairs  | Iraqi Contractor                | 20-Nov-04  |               | \$700.00       | \$700.00         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9249-0-0 | LEATHER MILITARY GLOVES                             | ARMY SURPLUS                    | 22-Nov-04  |               | \$1,377.20     | \$1,377.20       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9250-0-0 | MINSTC-I Flag                                       | National Capital Flag Co., Inc. | 24-Nov-04  |               | \$1,270.00     | \$1,270.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9251-0-0 | GRAVEL  | Iraqi Contractor                | 21-Nov-04  |               | \$493,750.00   | \$493,750.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9252-0-0 | gravel , 18 cubic meters per truck load             | Iraqi Contractor                | 21-Nov-04  |               | \$493,750.00   | \$493,750.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9253-0-0 | generator   | Green Shield Limited            | 21-Nov-04  |               | \$269,000.00   | \$269,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9254-0-0 | beds , pillow , mattresses , blankets , pillows ,   | Iraqi Contractor                | 21-Nov-04  |               | \$269,000.00   | \$269,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9255-0-0 | BODY ARMOUR LEVEL 111                               | Iraqi Contractor                | 21-Nov-04  |               | \$498,750.00   | \$498,750.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9256-0-0 | BODY ARMOUR LEVEL 111                               | Iraqi Contractor                | 21-Nov-04  |               | \$498,750.00   | \$498,750.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9257-0-0 | BODY ARMOUR LEVEL 111                               | Iraqi Contractor                | 21-Nov-04  |               | \$498,750.00   | \$498,750.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9258-0-0 | body armor level 111                                | Iraqi Contractor                | 21-Nov-04  |               | \$498,750.00   | \$498,750.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9259-0-0 | BODY ARMOUR LEVEL 111                               | Iraqi Contractor                | 21-Nov-04  |               | \$498,750.00   | \$498,750.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9260-0-0 | BODY ARMOUR - LEVEL III                             | Iraqi Contractor                | 21-Nov-04  |               | \$999,988.00   | \$999,988.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9261-0-0 | BLANKETS , PILLOW , PILLOW CASE , MATTRESSES , BUN  | Iraqi Contractor                | 21-Nov-04  |               | \$495,000.00   | \$495,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9262-0-0 | BLANKETS , MATTRESSES , BUNK BED STE , LINEN SETS   | Iraqi Contractor                | 21-Nov-04  |               | \$990,000.00   | \$990,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9263-0-0 | blankets , mattresses , pillow , pillow case , lin  | Iraqi Contractor                | 21-Nov-04  |               | \$990,000.00   | \$990,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9264-0-0 | Renovation of buildings & infrastructure.           | MER COMPANY                     | 22-Nov-04  |               | \$173,130.00   | \$173,130.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9265-0-0 | RENOVATE ING TRAINING CENTER @ FOB NORMANDY - DIYA  | ADA GENERAL CONTRACTING         | 22-Nov-04  |               | \$485,335.00   | \$485,335.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9266-0-0 | Supplies, Miscellaneous for NCC                     | Iraqi Contractor                | 22-Nov-04  |               | \$5,094.00     | \$5,094.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9267-0-0 | Hand held radios, mobile radios, Base station radio | TANIN LLC                       | 14-Dec-04  |               | \$829,500.00   | \$829,500.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9268-0-0 | Tents, Tent floors, lights, dumpsters, chairs, and  | Iraqi Contractor                | 23-Nov-04  |               | \$83,950.00    | \$83,950.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9269-0-0 | Screen, White Projection                            | Phoenix International           | 22-Nov-04  |               | \$400.00       | \$400.00         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9270-0-0 | MENS ACTION BACK COVERALLS                          | TYSON ENTERPRICE LLC            | 27-Nov-04  |               | \$1,177.20     | \$1,177.20       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9271-0-0 | WINTER BLUE COAT                                    | Iraqi Contractor                | 23-Nov-04  |               | \$416,000.00   | \$416,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9272-0-0 | WINTER BLACK COAT                                   | Iraqi Contractor                | 23-Nov-04  |               | \$32,000.00    | \$32,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9273-0-0 | telecommunication equips                            | TELEMEDIA KENYA LTD             | 24-Nov-04  |               | \$14,944.00    | \$14,944.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9274-0-0 | Cables  | Iraqi Contractor                | 24-Nov-04  |               | \$9,175.00     | \$9,175.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9275-0-0 | Response Cards for Main Police Station HQ           | Iraqi Contractor                | 24-Nov-04  |               | \$3,776.00     | \$3,776.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9277-0-0 | CONSTRUCT SHOOT HOUSE AT NUMANIYA IAF BASE          | Iraqi Contractor                | 25-Nov-04  |               | \$14,450.00    | \$14,450.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9278-0-0 | UNIVERSAL SLUNG WEAPON                              | Brigade Quartermaster Ltd       | 26-Nov-04  |               | \$217,538.86   | \$217,538.86     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9280-0-0 | CONSTRUCT TWO ROOM FACILITY BPC GATE                | Iraqi Contractor                | 27-Nov-04  |               | \$9,585.00     | \$9,585.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9281-0-0 | RIFLE BAG , DATA BOOK , ASSAULT VEST                | US TACTICAL SUPPLY              | 27-Nov-04  |               | \$217,538.80   | \$217,538.80     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9282-0-0 | Cars, Used  | Iraqi Contractor                | 27-Nov-04  |               | \$32,000.00    | \$32,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9283-0-0 | FOB 1 , SAFWAN , REFURBISHMENT AND CONSTRUCTION     | Iraqi Contractor                | 04-Dec-04  |               | \$231,000.00   | \$231,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9284-0-0 | FOB 2-AL FAW , REFURBISHMENT AND CONSTRUCTION       | Iraqi Contractor                | 28-Nov-04  |               | \$209,000.00   | \$209,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9285-0-0 | FOB 3 AL QURNAH , REFURBISHMENT AND CONSTRUCTION    | Iraqi Contractor                | 28-Nov-04  |               | \$176,000.00   | \$176,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9286-0-0 | 603 BN , AS SAMAW REFURBISHMENT AND CONSTRUCTION    | Iraqi Contractor                | 28-Nov-04  |               | \$223,300.00   | \$223,300.00     | \$0.00           |                      | Appropriated |

| Contracting Office | Contract Number      | Scope of Work                                      | Contractor                     | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type    |
|--------------------|----------------------|--|--------------------------------|------------|---------------|----------------|------------------|------------------|----------------------|--------------|
|                    | W914NS-05-M-9287-0-0 | EOD BUNKER DAILY CAMP STEVEN REFURBISHMENT AND CON | Iraqi Contractor               | 28-Nov-04  |               | \$8,800.00     | \$8,800.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9288-0-0 | EOD BUNKER WEEKLY CAMP STEVEN REFURBISHMENT AND CO | Iraqi Contractor               | 28-Nov-04  |               | \$4,400.00     | \$4,400.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9289-0-0 | AL QURNAH TACTICAL SUPPORT UNIT REFURBISHMENT AND  | DANVA FOR GENERAL TRADING      | 28-Nov-04  |               | \$122,100.00   | \$122,100.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9290-0-0 | REFRIGERATOR / 2 COMPARTMENT - 220/240V - 50HZ - 1 | Iraqi Contractor               | 01-Dec-04  |               | \$1,500.00     | \$1,500.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9291-0-0 | BLACK INK CARTRIDGE , CYAN INK CARTRIDGE, MAGNETA  | Iraqi Contractor               | 01-Dec-04  |               | \$5,458.88     | \$5,458.88       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9295-0-0 | TOW ROPE , FIRST AID CAR KIT                       | Global Link Distribution LLC   | 29-Nov-04  |               | \$900.00       | \$900.00         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9296-0-0 | AK47 Weapon Range(20 firing pts)                   | Iraqi Contractor               | 29-Oct-04  |               | \$6,188.00     | \$6,188.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9297-0-0 | Fixtures for Al Tarmia Police Station              | Global Link Distribution LLC   | 29-Nov-04  |               | \$14,798.50    | \$14,798.50      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9298-0-0 | Scanners   | Compu America                  | 30-Nov-04  |               | \$5,478.00     | \$5,478.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9300-0-0 | RADIOS AND ITS EQUIPMENTS                          | TANIN LLC                      | 01-Dec-04  |               | \$2,292,891.75 | \$2,292,891.75   | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9301-0-0 | ELECTRONICS EQUIPMENT // RECORDERS , SOFTWARE AND  | IAP WORLDWIDE SERVICES         | 09-Dec-04  |               | \$44,271.00    | \$44,271.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9305-0-0 | CONSTRUCT FACILITIES - FOUNDATION ROAD FOR IBP BAT | NEW PAIL COMPANY               | 01-Dec-04  |               | \$99,805.00    | \$99,805.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9306-0-0 | Miscellaneous Items(Furniture , Office Supplies)   | Global Link Distribution LLC   | 02-Dec-04  |               | \$14,259.75    | \$14,259.75      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9307-0-0 | T-Walls and jersey Barriers                        | Iraqi Contractor               | 30-Nov-04  |               | \$981,700.00   | \$981,700.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9308-0-0 | Fixtures Furnishings and equipments                | Global Link Distribution LLC   | 14-Dec-04  |               | \$12,939.25    | \$12,939.25      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9309-0-0 | Fixture furnishing and Equipments                  | Global Link Distribution LLC   | 14-Dec-04  |               | \$12,441.00    | \$12,441.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9310-0-0 | Fixtures Furnishing and Equipments                 | Global Link Distribution LLC   | 14-Dec-04  |               | \$14,509.00    | \$14,509.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9311-0-0 | DOOR LOCKS , INGITION SWITCHES , BATTERIES , ROP   | Iraqi Contractor               | 04-Dec-04  |               | \$2,340.00     | \$2,340.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9312-0-0 | MISCELLANEOUS CARPENTERS TOOLS , 3500 WATTS TROY - | Iraqi Contractor               | 06-Dec-04  |               | \$1,889.00     | \$1,889.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9314-0-0 | collapsible halligan tool , collapsible slide ha   | CUSTOM MACHINE AND TOOLING     | 02-Dec-04  |               | \$217,538.00   | \$217,538.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9316-0-0 | Temporary Trucking Support to NON PWG serviced loc | Iraqi Contractor               | 01-Dec-04  |               | \$25,000.00    | \$25,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9317-0-0 | FURNITURE , office supply to New Baghdad Police St | Iraqi Contractor               | 01-Dec-04  |               | \$12,682.00    | \$12,682.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9318-0-0 | UPARMOR VEHICLES                                   | Global Link Distribution LLC   | 01-Dec-04  |               | \$14,078.50    | \$14,078.50      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9319-0-0 | VEHICLE INSPECTION MIRROR , BATTON 21 FOAM HANDLE  | Iraqi Contractor               | 01-Dec-04  |               | \$147,600.00   | \$147,600.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9320-0-0 | UPGRADE POLICE VEHICLE MAINTENANCE FUEL PIT        | Iraqi Contractor               | 14-Dec-04  |               | \$21,807.00    | \$21,807.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9325-0-0 | UP GRADE POLICE LOGISTICS WAREHOUSE                | Iraqi Contractor               | 02-Dec-04  |               | \$157,300.00   | \$157,300.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9326-0-0 | CONSTRUCT ZUJHOR PATROL STATION                    | Iraqi Contractor               | 02-Dec-04  |               | \$179,701.50   | \$179,701.50     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9327-0-0 | Compressor Reciprocating 3 stages,air cooled ,oil  | Bauer Compressors              | 02-Dec-04  |               | \$630,513.40   | \$630,513.40     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9328-0-0 | DSHK , 50 CAL. MACHINE GUN MOUNTS                  | Joseph George                  | 02-Dec-04  |               | \$9,861.00     | \$9,861.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9330-0-0 | Kevar Helmet IIIA(610 M/SPASGT),TAN,30% SM , 60%   | Iraqi Contractor               | 06-Dec-04  |               | \$24,000.00    | \$24,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9331-0-0 | EN-ELI LITHIUM - ION BATTERY , MBE - 5700 BATTERY  | Iraqi Contractor               | 07-Dec-04  |               | \$181,194.00   | \$181,194.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9333-0-0 | WALL EXTENSION STORAGE FACILITY NON-CONSTRUCTION   | Iraqi Contractor               | 04-Dec-04  |               | \$532.00       | \$532.00         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9335-0-0 | TACTICAL LOAD BEARING VEST NSN8415-01-296-8878     | DANISH - SYRIAN COMPANY        | 04-Dec-04  |               | \$55,200.00    | \$55,200.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9336-0-0 | RENOVATE AL HABBIBA POLICE STATION                 | Iraqi Contractor               | 04-Nov-04  |               | \$262,600.00   | \$262,600.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9337-0-0 | renovate al muthana and new baghdad hq fp baghdad  | Iraqi Contractor               | 05-Dec-04  |               | \$204,269.00   | \$204,269.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9338-0-0 | AL ZAFARINIYA IP STATION ENHANCEMENT               | Metro Star General Trading Co. | 05-Dec-04  |               | \$589,363.00   | \$589,363.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9340-0-0 | upgrading New Baghdad Traffic Sector by providing  | Global Link Distribution LLC   | 04-Dec-04  |               | \$135,299.50   | \$135,299.50     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9341-0-0 | BLANKET , MATTRESSES , LINEN SETS , PILLLOW , PILL | Metro Star General Trading Co. | 04-Dec-04  |               | \$241,999.00   | \$241,999.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9341-0-0 |  | Iraqi Contractor               | 04-Dec-04  |               | \$990,000.00   | \$990,000.00     | \$0.00           |                      | Appropriated |



| Contracting Office | Contract Number      | Scope of Work  | Contractor                         | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Completion | Fund Type    |
|--------------------|----------------------|--|------------------------------------|------------|---------------|----------------|------------------|------------------|---------------------|--------------|
|                    | W914NS-05-M-9342-0-0 | BLANKETS , MATTRESSES , BUNK BED SET , LINEN SETS    | Iraqi Contractor                   | 04-Dec-04  |               | \$495,000.00   | \$495,000.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9345-0-0 | Miscellaneous items (furniture,office supplies)      | Global Link Distribution LLC       | 05-Dec-04  |               | \$14,319.00    | \$14,319.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9346-0-0 | FIXTURES FURNISHINGS AND EQUIPMENTS                  | Global Link Distribution LLC       | 05-Dec-04  |               | \$13,893.50    | \$13,893.50      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9347-0-0 | Blanket (Korean made not less than 2.4. kgs 160X220) | Iraqi Contractor                   | 05-Dec-04  |               | \$21,000.00    | \$21,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9348-0-0 |  | Iraqi Contractor                   | 05-Dec-04  |               | \$490,000.00   | \$490,000.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9350-0-0 | HUSQVARNA 3210k Cutoff Saw 16' Blade 119cc.          | Madsen's Shop 7 Supply INC         | 06-Dec-04  |               | \$217,538.86   | \$217,538.86     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9352-0-0 | APC BACK - UPS RS - 1500 VA                          | MICRO LEAGUE , INC.                | 07-Dec-04  |               | \$8,643.60     | \$8,643.60       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9353-0-0 | EXTERNAL USB DVD PLAYER                              | MICRO WORLD                        | 07-Dec-04  |               | \$5,510.25     | \$5,510.25       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9354-0-0 | TRUCK BATTALION FIELD EQU                            | Quality Challenge Coins, Inc       | 07-Dec-04  |               | \$2,450.00     | \$2,450.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9355-0-0 | BLANKETS , MATTRESSES , BUNK BED SET , LINEN SETS    | Iraqi Contractor                   | 04-Dec-04  |               | \$495,000.00   | \$495,000.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9356-0-0 | Blankets-Single                                      | Iraqi Contractor                   | 12-Dec-04  |               | \$140,000.00   | \$140,000.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9357-0-0 | DENTAL SUPPLY  | EAGLE GENERAL SERVICES             | 12-Aug-04  |               | \$491,912.00   | \$491,912.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9358-0-0 | 1000 Watts portable light tower with Generator,Tow   | Piercing Arrow Construction Co.    | 10-Dec-04  |               | \$320,000.00   | \$320,000.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9359-0-0 | SHIRT LONG SLEEVES , PANTS , BOOTS , COATS DARK BL   | Iraqi Contractor                   | 08-Dec-04  |               | \$112,125.00   | \$112,125.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9360-0-0 | 60% Virgin Wool Blankets (Olive Drab &Khaki &Gray)   | Iraqi Contractor                   | 04-Dec-04  |               | \$10,000.00    | \$10,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9361-0-0 | 60% Virgin Wool Blanket (Olive Drab &Khaki & Gray)   | Iraqi Contractor                   | 08-Dec-04  |               | \$25,000.00    | \$25,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9362-0-0 | Construction Obstacle Course.                        | Iraqi Contractor                   | 12-Dec-04  |               | \$5,000.00     | \$5,000.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9363-0-0 | Radiator Heaters(Oil filled 13 finned)               | Iraqi Contractor                   | 10-Dec-04  |               | \$3,000.00     | \$3,000.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9364-0-0 | Living essentials and Office supplies                | Iraqi Contractor                   | 11-Dec-04  |               | \$108,750.00   | \$108,750.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9365-0-0 | Air-Conditioners, Heat , Cool LG Brand               | ESS                                | 10-Dec-04  |               | \$9,174.00     | \$9,174.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9366-0-0 | Audio Visual Equipments.                             | Iraqi Contractor                   | 12-Dec-01  |               | \$22,555.00    | \$22,555.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9367-0-0 | PURCHASE AND INSTALL A 2000 LITER FUEL TANK AND A    | Iraqi Contractor                   | 08-Dec-04  |               | \$28,300.00    | \$28,300.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9368-0-0 | BINDERS  | ELITE IMAGE INC.                   | 09-Dec-04  |               | \$16,059.80    | \$16,059.80      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9369-0-0 | Uniform and Police outfit Accs.                      | Iraqi Contractor                   | 11-Dec-04  |               | \$253,100.00   | \$253,100.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9371-0-0 | Purchase and install electric power 3 phase 100A t   | Iraqi Contractor                   | 10-Dec-04  |               | \$48,000.00    | \$48,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9372-0-0 | Field Jacket , Color Desert Tan                      | Iraqi Contractor                   | 13-Dec-04  |               | \$990,000.00   | \$990,000.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9373-0-0 | Bed set(Blanket, Mattress-1 flat sheets-2, pillow-1. | Piercing Arrow Construction Co.    | 12-Dec-04  |               | \$710,000.00   | \$710,000.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9374-0-0 | AMMUNITIONS - WEAPONS                                | Taos Industries                    | 11-Dec-04  |               | \$633,246.00   | \$633,246.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9375-0-0 | C-CELL - BATTERIES                                   | Iraqi Contractor                   | 11-Dec-04  |               | \$168,600.00   | \$168,600.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9376-0-0 | Storage Containers,comex II of 3.                    | Charles Kendall & Partners Limited | 11-Dec-04  |               | \$16,000.00    | \$16,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9377-0-0 | COATS , PANTS  | BDU , COM                          | 14-Dec-04  |               | \$20,504.85    | \$20,504.85      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9378-0-0 | Face Mask Color Black one size fits all.             | Iraqi Contractor                   | 12-Dec-04  |               | \$1,400.00     | \$1,400.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9379-0-0 | T - WALL , U - BUNKERS , TEXAS                       | Iraqi Contractor                   | 12-Dec-04  |               | \$949,200.00   | \$949,200.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9380-0-0 | Office furniture and supply.                         | Iraqi Contractor                   | 12-Dec-04  |               | \$6,551.00     | \$6,551.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9381-0-0 | Radiator Heaters Advanced oil filled 249 vlt. w/au   | Iraqi Contractor                   | 13-Dec-04  |               | \$11,500.00    | \$11,500.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9382-0-0 | Panasonic Color CCTV Security System with enhanced   | Iraqi Contractor                   | 11-Dec-04  |               | \$4,415,700.00 | \$4,415,700.00   | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9383-0-0 | NVG GOGGLES  | Iraqi Contractor                   | 22-Dec-04  |               | \$1,148,800.00 | \$1,148,800.00   | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9384-0-0 | KC HILITES BLACK STEEL LONG RANGE                    | TYSON ENTERPRISE LLC               | 28-Dec-04  |               | \$0.00         | \$0.00           | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9385-0-0 | FORCIBLE ENTRY TOOL                                  | DARLEY INC.                        | 21-Dec-04  |               | \$6,710.00     | \$6,710.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9386-0-0 | Blankets   | Iraqi Contractor                   | 12-Dec-04  |               | \$77,500.00    | \$77,500.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9387-0-0 | Long under wear                                      | Iraqi Contractor                   | 15-Dec-04  |               | \$118,750.00   | \$118,750.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9388-0-0 | SATELLITE DATA                                       | DUAL LTD CO                        | 28-Dec-04  |               | \$89,000.00    | \$89,000.00      | \$0.00           |                     | Appropriated |

| Contracting Office | Contract Number       | Scope of Work                                       | Contractor                      | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type    |
|--------------------|-----------------------|---|---------------------------------|------------|---------------|----------------|------------------|------------------|----------------------|--------------|
|                    | W914NS-05-M-9389-0-0  | FORCE PROTECTION                                    | Iraqi Contractor                | 18-Dec-04  |               | \$44,500.00    | \$44,500.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9390-0-0  | Crash Beam , Spike Strips.                          | Iraqi Contractor                | 15-Dec-04  |               | \$8,500.00     | \$8,500.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9392-0-0  | LAUNDRY DEVICES                                     | Iraqi Contractor                | 15-Dec-04  |               | \$264,000.00   | \$264,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9393-0-0  | Space Heaters 220 Vlt with fan.                     | Iraqi Contractor                | 13-Dec-04  |               | \$1,350.00     | \$1,350.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9394-0-0  | DISTRIBUTION AND RELOCATION ASSISTANCE UP TO 700 F  | Iraqi Contractor                | 16-Dec-04  |               | \$395,000.00   | \$395,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9395-0-0  | Radio equipment                                     | JTISI INC                       |            |               | \$220,500.00   | \$220,500.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9396-0-0  | KEROScene HEATERS                                   | Iraqi Contractor                | 15-Dec-04  |               | \$24,976.00    | \$24,976.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9397-0-0  | SLEEPING BAGS                                       | Iraqi Contractor                | 17-Dec-04  |               | \$24,990.00    | \$24,990.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9398-0-0  | OIL FILLED HEATERS                                  | Iraqi Contractor                | 15-Dec-04  |               | \$1,160.00     | \$1,160.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9399-0-0  | WEAPONS MOBILE BASE                                 | Iraqi Contractor                | 15-Dec-04  |               | \$15,381.00    | \$15,381.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9400-0-0  | APC BACK - UPS RS 1500VA                            | MICRO LEAGUE , INC.             | 15-Dec-04  |               | \$2,101,792.00 | \$2,101,792.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9401-0-0  | paika woodland                                      | NIMROD                          | 15-Dec-04  |               | \$147,500.00   | \$147,500.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9402-0-0  | SLEEPING BAGS , NYLON , WATERPROOF                  | Iraqi Contractor                | 14-Dec-04  |               | \$990,000.00   | \$990,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9404-0-0  | bunk beds , mattresses ,bottom sheets , top sheets  | MODERN DEVELOPMENT GT &CC       | 14-Dec-04  |               | \$264,100.00   | \$264,100.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9406-0-0  | Renovation of Al-Karkh Police compound. All materi  | Iraqi Contractor                | 16-Dec-04  |               | \$520,850.00   | \$520,850.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9407-0-0  | REPAIR AL SALHIA IPS AND KATKH JUVENILE             | Iraqi Contractor                | 16-Dec-04  |               | \$241,500.00   | \$241,500.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9409-0-0  | COPY PAPERS , WRITING PAPERS , RECORDS , PENS CARB  | Iraqi Contractor                | 18-Dec-04  |               | \$13,202.50    | \$13,202.50      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9410-0-0  | 7 TON FLAT BED UTILITY TRUCK 94 , 95 NISSAN HI      | Iraqi Contractor                | 18-Dec-04  |               | \$46,250.00    | \$46,250.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9411-0-0  | Black Working Gloves S.M.L. XL.                     | Iraqi Contractor                | 18-Dec-04  |               | \$262,400.00   | \$262,400.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9413a-0-0 | APC BACK - UPS RS 1500 VA 230 V                     | PCSUPERBELAS.COM                | 18-Dec-04  |               | \$12,000.00    | \$12,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9413b-0-0 | RICOH AFICIO 1013 TONER                             | SAVIN CORPORATION               | 22-Dec-04  |               | \$3,000.00     | \$3,000.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9414-0-0  | EXTENSION CORD , COMPUTER SWITCH , RJ - 45 CRIMPE   | Iraqi Contractor                | 19-Dec-04  |               | \$7,080.00     | \$7,080.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9415-0-0  | BATTERIES , LABOUR                                  | Iraqi Contractor                | 21-Dec-04  |               | \$578.00       | \$578.00         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9416-0-0  | USED VEHICLES                                       | Iraqi Contractor                | 19-Dec-04  |               | \$120,000.00   | \$120,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9417-0-0  | SLEEPING BAGS                                       | Iraqi Contractor                | 19-Dec-04  |               | \$52,000.00    | \$52,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9418-0-0  | IPS BLUE DOOR STICKERS , PS WHITEDOOR STICKERS,PS B | Iraqi Contractor                |            |               | \$0.00         | \$0.00           | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9419-0-0  | Long Underwear.S.M.L. XL.                           | Piercing Arrow Construction Co. | 20-Dec-04  |               | \$187,500.00   | \$187,500.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9420-0-0  | THURAYA SIM CARDS                                   | Iraqi Contractor                | 18-Dec-04  |               | \$1,100.00     | \$1,100.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9421-0-0  | Toiletries Kit                                      | Iraqi Contractor                | 21-Dec-04  |               | \$29,000.00    | \$29,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9422-0-0  | Fixture,Furnishing and equipment for Al- Tahir Tra  | Global Link Distribution LLC    | 20-Dec-04  |               | \$14,688.74    | \$14,688.74      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9423-0-0  | Jacket, Dark Blue                                   | Iraqi Contractor                | 21-Dec-04  |               | \$11,895.00    | \$11,895.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9424-0-0  | Fixture,Furniture and equipment for Al-Dorah Traff  | Global Link Distribution LLC    | 20-Dec-04  |               | \$14,689.75    | \$14,689.75      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9425-0-0  | Cots  | Iraqi Contractor                | 20-Dec-04  |               | \$24,000.00    | \$24,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9426-0-0  | RENOVATION OF AL JAZAIR POLICE STATION HOUSE        | Iraqi Contractor                | 20-Dec-04  |               | \$65,318.00    | \$65,318.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9427-0-0  | TOWERS  | EITEM                           | 22-Dec-04  |               | \$268,700.00   | \$268,700.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9428-0-0  | LOAD AND UNLOAD TRAILERS                            | Iraqi Contractor                | 21-Dec-04  |               | \$9,000.00     | \$9,000.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9429-0-0  | SHIRTS , LONG SLEEVE ,PANTS , BOATS , COATS , GLO   | Iraqi Contractor                | 22-Dec-04  |               | \$118,625.00   | \$118,625.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9430-0-0  | PILLOWS   | Iraqi Contractor                | 23-Dec-04  |               | \$24,975.00    | \$24,975.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9431-0-0  | HP 9100 1316 A LASER JET PRINTER                    | ON LINE MICRO                   | 21-Dec-04  |               | \$6,222.50     | \$6,222.50       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9432-0-0  | DECK BLASTER , WIG-WAG HEADLIGHT FLASHER , WATT S)  | SOUTHWEST PUBLIC SAFETY         | 22-Dec-04  |               | \$0.00         | \$0.00           | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9433-0-0  | ADC MEGA MODEM 300S - DSL MODEM                     | CDW-G                           | 26-Dec-04  |               | \$0.00         | \$0.00           | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-9434-0-0  | GENERATORS  | Seal Bureau                     | 22-Dec-04  |               | \$498,000.00   | \$498,000.00     | \$0.00           |                      | Appropriated |

| Contracting Office | Contract Number     | Scope of Work                                       | Contractor                           | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type    |
|--------------------|---------------------|---|--------------------------------------|------------|---------------|----------------|------------------|------------------|----------------------|--------------|
|                    | W914NS-05-M-94354-0 | GENERATORS  | Seal Bureau                          | 22-Dec-04  |               | \$49,800.00    | \$49,800.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94374-0 | RECONSTRUCT BATTALION COMPOUND                      | Creative Company                     | 24-Dec-04  |               | \$387,323.00   | \$387,323.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94384-0 | RECONSTRUCT BN COMPOUND                             | Iraqi Contractor                     | 25-Dec-04  |               | \$487,230.00   | \$487,230.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94394-0 | RECONSTRUCT BN COMPOUND                             | Iraqi Contractor                     | 27-Dec-04  |               | \$499,965.00   | \$499,965.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94404-0 | RECONSTRUCT BATTALION COMPOUND , MAINTENANCE GARAG  | Iraqi Contractor                     | 03-Jan-05  |               | \$404,380.00   | \$404,380.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94424-0 | BAR WINDOWS   | Iraqi Contractor                     | 22-Dec-04  |               | \$1,900.00     | \$1,900.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94434-0 | SERVICE VEHICLES ,INSTALL DUNLOP TIRES , ENGINE OIL | MISSIONS SERVICE CENTER              | 23-Dec-04  |               | \$712.00       | \$712.00         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94444-0 | PINE OIL  | AMERICAN SERVICE CENTER              | 23-Dec-04  |               | \$988.00       | \$988.00         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94454-0 | BEDS , MATTRESSES , PILLOWS , CASES , SHEETS , BLA  | Iraqi Contractor                     | 24-Dec-04  |               | \$114,400.00   | \$114,400.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94464-0 | OFFICE SUPPLIES                                     | Iraqi Contractor                     | 23-Dec-04  |               | \$59,948.00    | \$59,948.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94474-0 | TRUCK BATTERIES                                     | Iraqi Contractor                     | 23-Dec-04  |               | \$7,200.00     | \$7,200.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94484-0 | BLACK MAGNETAL , YELLOW , BRIGHT WHITE NK CARTRID   | CDW-G                                | 07-Jan-05  |               | \$8,734.20     | \$8,734.20       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94504-0 | SITECLEANING , EX                                   | Iraqi Contractor                     | 26-Dec-04  |               | \$59,500.00    | \$59,500.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94514-0 | MEDALS AND BADGES                                   | IRAGREEN , INC                       | 26-Dec-04  |               | \$28,890.00    | \$28,890.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94524-0 | UP ARMOUR 2 . 5 TON TRUCK                           | Iraqi Contractor                     | 04-Dec-26  |               | \$22,050.00    | \$22,050.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94534-0 | STEEL BUNK BEDS                                     | GEORGE MORRISON                      | 27-Dec-04  |               | \$5,212,500.00 | \$5,212,500.00   | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94544-0 | BACHDAD POLICE LOGISTIC WARE HOUSE BACKUP GENERATO  | Iraqi Contractor                     | 27-Dec-04  |               | \$132,110.00   | \$132,110.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94564-0 | TRUCK FORKLIFT WITHOUT CAB ROUGH TERRAIN DIESEL .   | Iraqi Contractor                     | 10-Jan-05  |               | \$319,776.80   | \$319,776.80     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94574-0 | HANGZOU HAND PALLET TRUCK                           | Iraqi Contractor                     | 10-Jan-05  |               | \$319,776.80   | \$319,776.80     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94584-0 | LOADALL JCB DIESEL ENGINE ,PERMANENT 4WD@4WHEEL,S   | SUPPLYCORE, INC                      | 10-Jan-05  |               | \$319,776.80   | \$319,776.80     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94604-0 | CONSTRUCT AND INSTALL GROUND VEHICLES SPIKE BARS    | Iraqi Contractor                     | 27-Dec-04  |               | \$12,000.00    | \$12,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94614-0 | BUNK BEDS , BLANKETS , PILLOWS , MATTRESSES , PILLO | Iraqi Contractor                     | 27-Dec-04  |               | \$499,000.00   | \$499,000.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94634-0 | RENOVATE AL KADHIMYA POLICE STATION                 | Iraqi Contractor                     | 22-Dec-04  |               | \$265,166.00   | \$265,166.00     | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94644-0 | FLAG, NATO 4X6                                      | WWW.FLAGS . COM                      | 27-Dec-04  |               | \$126.80       | \$126.80         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94654-0 | REFURBISHMENT ESTEKAL SCHOOL IVO BALAD RUIZ         | Iraqi Contractor                     | 28-Dec-04  |               | \$12,437.00    | \$12,437.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94664-0 | BUILD SOCCER FIELD FOR AL ZUBDIA YOUTH CENTER       | Iraqi Contractor                     | 28-Dec-04  |               | \$10,000.00    | \$10,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94674-0 | AJNADEEN SCHOOL REFURBISHMENT                       | Iraqi Contractor                     | 28-Dec-04  |               | \$13,000.00    | \$13,000.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94684-0 | REFURBISHMENT OF TADMUR SCHOOL                      | Iraqi Contractor                     | 28-Dec-04  |               | \$12,600.00    | \$12,600.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94694-0 | AL-TAHEEL SCHOOL REFURBISHMENT                      | Iraqi Contractor                     | 28-Dec-04  |               | \$10,650.00    | \$10,650.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94704-0 | AL MAREF SCHOOL REFURBISHMENT                       | Iraqi Contractor                     | 28-Dec-04  |               | \$11,175.00    | \$11,175.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94714-0 | UNITED STATES POLE SLEEVE AND FRINGE                | REGAL FLAGS AND POLES INC.           | 29-Dec-04  |               | \$216.20       | \$216.20         | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94724-0 | NOKIA 2100 MOBILE PHONES, SIMI CARDS , MINETES CARD | Iraqi Contractor                     | 29-Dec-04  |               | \$6,090.00     | \$6,090.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94734-0 | RADIOS  | TOTAL COMMUNICATION SERVICES         | 28-Dec-04  |               | \$79,855.00    | \$79,855.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94744-0 | WOOL HATS , WOOL GLOVES , WOOL SOCKS                | Iraqi Contractor                     | 28-Dec-04  |               | \$4,800.00     | \$4,800.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94754-0 | SOCKS , GLOVES , WATCH CAPS , BLANKETS , THERMAL U  | A.A. BELIEVER CO. EMERGENCY          | 26-Dec-04  |               | \$55,500.00    | \$55,500.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94764-0 | AUDITING EQUIPMENTS                                 | THE INSTITUTION OF INTERNAL AUDITORS | 28-Dec-04  |               | \$24,701.00    | \$24,701.00      | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94774-0 | SOCCER BALLS AND HAND PUMPS                         | EQUIPMENT OF CHAMPIONS               | 29-Dec-04  |               | \$6,125.00     | \$6,125.00       | \$0.00           |                      | Appropriated |
|                    | W914NS-05-M-94784-0 | SOCCER UNIFORMS                                     | EQUIPMENT OF CHAMPIONS               | 26-Dec-04  |               | \$1,320.00     | \$1,320.00       | \$0.00           |                      | Appropriated |

| Contracting Office | Contract Number      | Scope of Work                                       | Contractor                      | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Completion | Fund Type    |
|--------------------|----------------------|---|---------------------------------|------------|---------------|----------------|------------------|------------------|---------------------|--------------|
|                    | W914NS-05-M-9479-0-0 | 1991 BMW , 5 SERIES - 4 DOORS - 6 MONTHS GUARANTEE  | DUBAI OFFICE FOR TRADINGS CARS  | 29-Dec-04  |               | \$7,000.00     | \$7,000.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9480-0-0 | YELLOW POLICE BOUNDARY TAPE , WELDER - METAL , AL B | Iraqi Contractor                | 29-Dec-04  |               | \$8,088.00     | \$8,088.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9481-0-0 | DESIGN AND CONTRACT IP MEDICAL DISPENSARY           | The Iraqi Medical Society       | 29-Dec-04  |               | \$500,000.00   | \$500,000.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9483-0-0 | COMBAT BOOT , DESERT TAN                            | MEEM CO.                        | 06-Jan-05  |               | \$350,000.00   | \$350,000.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9484-0-0 | CD-R-W 100PKG - 110V 220 CONVERTER                  | Iraqi Contractor                | 01-Jan-05  |               | \$1,600.00     | \$1,600.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9485-0-0 | AL BAROUKI POLICE STATION                           | Iraqi Contractor                | 30-Dec-04  |               | \$57,684.00    | \$57,684.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9486-0-0 | REFURBISHMENT OF AL FEDAEE SCHOOL                   | Iraqi Contractor                | 30-Dec-04  |               | \$15,840.00    | \$15,840.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9487-0-0 | eFurnishment of herbala school                      | Iraqi Contractor                | 30-Dec-04  |               | \$10,000.00    | \$10,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9488-0-0 | REFURBISHMENT OF AL MOTOYAT SCHOOL                  | Iraqi Contractor                | 30-Dec-04  |               | \$16,000.00    | \$16,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9489-0-0 | REFURBISHMENT OF AL AFLAD SCHOOL                    | Iraqi Contractor                | 30-Dec-04  |               | \$16,784.00    | \$16,784.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9492-0-0 | REFURBISHMENT OF AL RUMELA SCHOOL                   | Iraqi Contractor                | 31-Dec-04  |               | \$25,000.00    | \$25,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9493-0-0 | REFURBISHMENT OF AL GHAFARI PRIMARY SCHOOL          | Iraqi Contractor                | 02-Jan-05  |               | \$71,600.00    | \$71,600.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9494-0-0 | COMPUTER WORKSTATIONS W- CHAIRS                     | Iraqi Contractor                | 04-Jan-05  |               | \$7,056.00     | \$7,056.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9495-0-0 | COMPUTER FOR THE ZAFARANIYA SCHOOLS                 | Iraqi Contractor                | 05-Jan-05  |               | \$86,700.00    | \$86,700.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9496-0-0 | HF FAX- UPS 600VA - RACK MOUNTING KIT- MULTI WIRES  | BARRETT COMMUNICATION           | 12-Jan-05  |               | \$2,034,855.00 | \$2,034,855.00   | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9497-0-0 | 1984 DAEWOOD CAR                                    | Iraqi Contractor                | 05-Jan-05  |               | \$6,000.00     | \$6,000.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9498-0-0 | BENZENE , DIESEL , WATER                            | Piercing Arrow Construction Co. | 30-Dec-04  |               | \$6,025.00     | \$6,025.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9499-0-0 | STEEL SECURITY FENCING , REPAIR THE ORIGINAL BRDG   | Mercy Corps                     | 30-Dec-04  |               | \$2,875.00     | \$2,875.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9500-0-0 | SLEEPIN BAG , HEAVY DUTY , WATERPROOF               | Iraqi Contractor                | 31-Dec-04  |               | \$990,000.00   | \$990,000.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9501-0-0 | CALENDERS , PAPER NOTES , PAPER CLIPS ,TAPE DISPEN  | Iraqi Contractor                | 02-Jan-05  |               | \$13,024.00    | \$13,024.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9502-0-0 | CAMERA VIDEO , COPIER MACHINE , SCANNERS , PRINTER  | Iraqi Contractor                | 31-Dec-04  |               | \$15,460.00    | \$15,460.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9503-0-0 | JACKETS , BLANKETS , GLOVES , HATS , BEDS , MATTRE  | Iraqi Contractor                | 31-Dec-04  |               | \$1,025,000.00 | \$1,025,000.00   | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9504-0-0 | BODY ARMOUR   | Iraqi Contractor                | 31-Dec-04  |               | \$1,025,000.00 | \$1,025,000.00   | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9505-0-0 | BUILD PARK FOR AL NUAMANIYA                         | Iraqi Contractor                | 31-Dec-04  |               | \$6,100.00     | \$6,100.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9506-0-0 | TIRES   | Piercing Arrow Construction Co. | 01-Jan-05  |               | \$25,000.00    | \$25,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9507-0-0 | OFFICE SUPPLIES                                     | Iraqi Contractor                | 01-Jan-05  |               | \$2,500.00     | \$2,500.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9508-0-0 | COOK SIZE 3 , CALDRON SIZE 1 , FRYER SIZE , SINK ,  | Iraqi Contractor                | 04-Jan-05  |               | \$475,200.00   | \$475,200.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9509-0-0 | BUILD INTERNET CAFE AT NUMANIYA YOUTH CENTER        | Iraqi Contractor                | 02-Jan-05  |               | \$9,850.00     | \$9,850.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9510-0-0 | BUILDING A SOCCER FIELD FOR AL JUMHURIYA YOUTH CEN  | Iraqi Contractor                | 02-Jan-05  |               | \$3,200.00     | \$3,200.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9511-0-0 | WATCH CAPS  | Iraqi Contractor                | 02-Jan-05  |               | \$24,000.00    | \$24,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9513-0-0 | TENT SYSTEM 12mx7.5mx2.5m                           | Iraqi Contractor                | 02-Jan-05  |               | \$22,000.00    | \$22,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9514-0-0 | TENT SYSTEM 12MX7.5MX2.5M                           | Iraqi Contractor                | 02-Jan-05  |               | \$22,000.00    | \$22,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9515-0-0 | TENT SYSTEM 12MX7.5MX2.5M                           | Iraqi Contractor                | 02-Jan-05  |               | \$22,000.00    | \$22,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9516-0-0 | PORTABLE RADIOS AND EQUIPMENTS                      | TANIN LLC                       | 13-Jan-05  |               | \$1,025.00     | \$1,025.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9517-0-0 | BRIDGE FOR HATAM VILLAGE                            | Iraqi Contractor                | 10-Jan-05  |               | \$3,350.00     | \$3,350.00       | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9518-0-0 | FUEL TRUCK  | Iraqi Contractor                | 03-Jan-05  |               | \$22,500.00    | \$22,500.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9519-0-0 | UNIFORM ITEMS                                       | Iraqi Contractor                | 05-Jan-05  |               | \$749,100.00   | \$749,100.00     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9520-0-0 | PELICAN CASE PART NUMBER APP 1450 A STATIC          | CPD INDUSTRIES                  | 04-Jan-05  |               | \$123,190.86   | \$123,190.86     | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9521-0-0 | SLEEPING BAG  | Iraqi Contractor                | 04-Jan-05  |               | \$24,000.00    | \$24,000.00      | \$0.00           |                     | Appropriated |
|                    | W914NS-05-M-9522-0-0 | WINTER GLOVES                                       | Iraqi Contractor                | 04-Jan-05  |               | \$24,000.00    | \$24,000.00      | \$0.00           |                     | Appropriated |

| Contracting Office         | Contract Number        | Scope of Work                                       | Contractor                           | Award Date | Contract Type | Contract Value   | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type    |
|----------------------------|------------------------|---|--------------------------------------|------------|---------------|------------------|------------------|------------------|----------------------|--------------|
|                            | W914NS-05-M-9523-0-0   | CAP BRUSHED , BAGS , BRASSARD                       | Iraqi Contractor                     | 05-Jan-05  |               | \$216,850.00     | \$216,850.00     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9524-0-0   | bag 70 denier nylon w- waterproof backing 26x12 w   | Iraqi Contractor                     | 04-Jan-05  |               | \$240,650.00     | \$240,650.00     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9525-0-0   | OFFICE FURNITURE                                    | Iraqi Contractor                     | 04-Jan-05  |               | \$24,250.00      | \$24,250.00      | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9526-0-0   | OFFICE FURNITURE                                    | Iraqi Contractor                     | 04-Jan-05  |               | \$24,250.00      | \$24,250.00      | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9528-0-0   | LEATHER THREE SEAT COUCH , COFFEE TABLE , BLUE CUR  | Iraqi Contractor                     | 04-Jan-05  |               | \$1,263.00       | \$1,263.00       | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9529-0-0   | SCHOOL UNIFORMS,29PAX SCHOOL BUS                    | Iraqi Contractor                     | 08-Jan-05  |               | \$429,000.00     | \$429,000.00     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9530-0-0   | 5L X2W (IN) BINOCULARS                              | SUNSHINE PRODUCTS CORP               | 05-Jan-05  |               | \$910.00         | \$910.00         | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9532-0-0   | INTERNET SERVICE SUBSCRIPTION                       | Iraqi Contractor                     | 06-Jan-05  |               | \$4,000.00       | \$4,000.00       | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9533-0-0   | NVG GOGGLES W- HEAD GEAR                            | Iraqi Contractor                     | 04-Jan-05  |               | \$135,000.00     | \$135,000.00     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9534-0-0   | PRINT CARTIDGE HP 3500                              | Iraqi Contractor                     | 07-Jan-05  |               | \$2,040.00       | \$2,040.00       | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9537-0-0   | 20 CONTAINER WITH 2 LOCKS                           | Iraqi Contractor                     | 07-Jan-05  |               | \$24,000.00      | \$24,000.00      | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9538-0-0   | DESK CHAIR , TABLE ARMED DESK CHAIR                 | SWS UNITED LTD                       | 07-Jan-05  |               | \$16,000.00      | \$16,000.00      | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9539-0-0   | MEDICAL SUPPLIES                                    | Iraqi Contractor                     | 08-Jan-05  |               | \$176,150.00     | \$176,150.00     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9540-0-0   | THURAYA PHONE, SIM CHIP AND CHARGE CARD (10\$) THU  | 3ME GROUPS                           | 08-Jan-05  |               | \$24,750.00      | \$24,750.00      | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9545-0-0   |   | Iraqi Contractor                     | 10-Jan-05  |               | \$9,950.00       | \$9,950.00       | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9546-0-0   | R- BGAN IMMARSAT TERMINAL                           | SATCOM DISTRIBUTION INC.             | 13-Jan-05  |               | \$123,190.86     | \$123,190.86     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9547-0-0   | SOCKS - DARK BLUE OR BLACK -ONE SIZE FITS ALL -OV   | IN THE NAME OF GOD THE MOST MERCIFUL | 09-Jan-05  |               | \$200,000.00     | \$200,000.00     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9550-0-0   |   | Iraqi Contractor                     | 10-Jan-05  |               | \$198,000.00     | \$198,000.00     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9551-0-0   |   | Iraqi Contractor                     | 10-Jan-05  |               | \$237,050.00     | \$237,050.00     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9552-0-0   |   | Iraqi Contractor                     | 10-Jan-05  |               | \$239,250.00     | \$239,250.00     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9554-0-0   | LIGHT PISTOL LIGHT TACTICAL BRIGHT , LIGHT WEAPON   | SUREFIRE ,LLC                        | 11-Jan-05  |               | \$159,144.44     | \$159,144.44     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9558-0-0   | REMOVE DELIVERAND SET UP GENERATOR FROM FOB KALSU   | Iraqi Contractor                     | 11-Jan-05  |               | \$5,200.00       | \$5,200.00       | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9562-0-0   |   | Iraqi Contractor                     | 11-Jan-05  |               | \$1,300.00       | \$1,300.00       | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9563-0-0   |   | Iraqi Contractor                     | 11-Jan-05  |               | \$68,000.00      | \$68,000.00      | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9565-0-0   |   | Iraqi Contractor                     | 11-Jan-05  |               | \$498,555.00     | \$498,555.00     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9567-0-0   |   | Iraqi Contractor                     | 11-Jan-05  |               | \$239,795.00     | \$239,795.00     | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9572-0-0   | USED VEHICLES                                       | GOLDEN BEAR CO                       | 13-Jan-05  |               | \$1,025.00       | \$1,025.00       | \$0.00           |                      | Appropriated |
|                            | W914NS-05-M-9576-0-0   | OFFICE SUPPLIES                                     | THE BARN                             | 13-Jan-05  |               | \$10,552.00      | \$10,552.00      | \$0.00           |                      | Appropriated |
|                            | W914NS-05-P-0003-0-0   | Solid Waste Transfer Station Operations             | United Services                      | 11-Oct-04  |               | \$3,713,243.00   | \$3,713,243.00   | \$0.00           |                      | Appropriated |
|                            | W915NS-05-M-9462-0-0   |   | GULF SUPPLIES                        | 27-Dec-04  |               | \$200,000.00     | \$200,000.00     | \$0.00           |                      | Appropriated |
|                            | W915WE-4-102-8810-8-0  | POLICE EQUIPMENT                                    | ICS Technologies Inc.                | 15-Jun-04  |               | \$18,000.00      | \$18,000.00      | \$0.00           |                      | Appropriated |
|                            | W915WE4-177-0290-0-0   |   | Caterpillar Inc                      | 21-Jul-04  | FFP           | \$6,221,460.00   | \$6,221,460.00   | \$0.00           | Competitive          | IRRF         |
|                            | W91QEK-04-A-2441-1-8-0 | Security Services at Camp Victory                   | Triple Canopy                        | 01-May-04  |               | \$3,498,330.85   | \$3,498,330.85   | \$0.00           |                      | Appropriated |
|                            | W924NS-04-D-0132-1-0   | NOTEPAD, PUNCHER...                                 | IAP WORLDWIDE SERVICES               | 24-May-04  |               | \$20,558.00      | \$20,558.00      | \$0.00           |                      | Appropriated |
| Pentagon Renovation Office |                        |   |                                      |            |               |                  |                  |                  |                      |              |
|                            | W914NS-04-C-0001-0-0   | Overall oversight to manage activities              | ATC Services, Inc                    | 10-Mar-04  | CPAF          | \$63,582,357.00  | \$6,900,000.00   | \$0.00           | Competitive          | IRRF         |
|                            | W914NS-04-C-0002-0-0   | Electrical Services Sector Program Management Offi  | Iraqi Contractor                     | 10-Mar-04  | CPAF          | \$114,417,069.00 | \$6,300,000.00   | \$0.00           | Competitive          | IRRF         |
|                            | W914NS-04-C-0003-0-0   | Public Works and Water Sector program Management Of | CH2M HillParsons a Joint Venture     | 10-Mar-04  | CPAF          | \$77,623,017.00  | \$8,500,000.00   | \$0.00           | Competitive          | IRRF         |
|                            | W914NS-04-C-0005-0-0   | Buildings/Health Sector Program Management Offices  | Berger                               | 10-Mar-04  | CPAF          | \$26,871,646.63  | \$4,000,000.00   | \$0.00           | Competitive          | IRRF         |
|                            | W914NS-04-C-0006-0-0   | Communication/Transportation Sector Program Manage  | Berger                               | 10-Mar-04  | CPAF          | \$21,119,248.60  | \$3,100,000.00   | \$0.00           | Competitive          | IRRF         |
|                            | W914NS-04-C-0007-0-0   | Oil Sector Program Management Offices               | Foster Wheeler Energy Limited        | 11-Mar-04  | CPAF          | \$41,955,663.00  | \$6,800,000.00   | \$0.00           | Competitive          | IRRF         |

| Contracting Office | Contract Number                  | Scope of Work                                      | Contractor                                     | Award Date | Contract Type | Contract Value   | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type |
|--------------------|----------------------------------|--|--|------------|---------------|------------------|------------------|------------------|----------------------|-----------|
| State Department   | SLMAQM-04-C-0030-0-02            | International police training, monitoring, support | Dyncorp International                          | 13-Apr-04  | FFP-IDIQ-CPFF | \$811,786.00     | \$811,786.00     | \$0.00           | Competitive          | IRRF      |
| TACOM Warren       | SLMAQM-04-C-0030-SAWMPD040338-02 | International police training, monitoring, support | Dyncorp International                          | 24-Jun-04  | FFP-IDIQ-CPFF | \$188,734,225.85 | \$188,734,225.85 | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-B074-1-0               | Water Tank Truck                                   | NAVISTAR                                       | 10-Sep-04  | IDIQ          | \$4,226,482.00   | \$4,226,482.00   | \$0.00           |                      | IRRF      |
|                    | W56HZV-04-D-0181-0001-1-0        | Battalion Sels                                     | Iraqi Contractor                               | 25-May-04  | FFP/IDIQ      | \$120,125,150.07 | \$120,125,150.07 | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-0181-0001-2-0        | Battalion Sels                                     | Iraqi Contractor                               | 07-Jul-04  | FFP/IDIQ      | \$1,268,798.44   | \$1,268,798.44   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-0181-0001-3-0        | Battalion Sels                                     | Iraqi Contractor                               | 16-Jul-04  | FFP/IDIQ      | \$123,555,477.60 | \$115,750,020.60 | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-0181-4-0             | Cargo Trailer                                      | Iraqi Contractor                               | 20-Sep-04  |               | \$10,317,894.56  | \$10,317,894.56  | \$0.00           |                      | IRRF      |
|                    | W56HZV-04-D-B002-1-0             | Bus, passenger, 32 seats                           | NAVISTAR                                       | 13-Aug-04  | IDIQ          | \$5,728,382.00   | \$5,728,382.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B010-0-0             | 45 Seat Bus  | James Worldwide Sales, Inc.                    | 18-Jun-04  | FFP           | \$8,510,480.00   | \$8,510,480.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B016-1-0             | Crane Truck  | Grove US LLC                                   | 19-Aug-04  | IDIQ          | \$2,077,180.00   | \$2,077,180.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B019-1-0             | Crane, Hydraulic, all terrain                      | Terex Corporation                              | 13-Aug-04  | IDIQ          | \$1,054,000.00   | \$1,054,000.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B024-2-0             | Vacuum Haul truck                                  | NAVISTAR                                       | 06-Aug-04  |               | \$1,409,640.00   | \$1,409,640.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B032-2-0             | Trucks: 6x4 with Low Bed Trailer, 70 Ton           | Certified Stainless Service Inc                | 30-Sep-04  | IDIQ          | \$1,083,250.00   | \$1,083,250.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B036-1-0             | Recovery Truck                                     | Terex Corporation                              | 27-Aug-04  | IDIQ          | \$967,236.00     | \$967,236.00     | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B039-1-0             | Firetrucks   | NAVISTAR                                       | 08-Oct-04  | IDIQ          | \$2,868,699.00   | \$0.00           | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B041-2-0             | Firetrucks   | S.C. Roman S.A.                                | 13-Sep-04  |               | \$684,600.00     | \$684,600.00     | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B046-1-0             | Fuel Tank Truck                                    | Rosenbauer America LLC                         | 22-Sep-04  |               | \$732,878.00     | \$732,878.00     | \$0.00           |                      | IRRF      |
|                    | W56HZV-04-D-B069-1-0             | Truck, Cesspool Emptier                            | Isometrics, Inc.                               | 10-Sep-04  | IDIQ          | \$523,000.00     | \$523,000.00     | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B072-1-0             | Water Tank Truck                                   | NAVISTAR                                       | 04-Oct-04  |               | \$585,600.00     | \$585,600.00     | \$0.00           |                      | IRRF      |
|                    | W56HZV-04-D-B076-1-0             | Water Tank Truck                                   | Certified Stainless Service Inc                | 27-Sep-04  | IDIQ          | \$6,293,357.00   | \$6,293,357.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B104-1-0             | Fire truck mini-pumper                             | Rosenbauer America LLC                         | 16-Sep-04  | IDIQ          | \$214,448.00     | \$207,448.00     | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B104-2-0             | Fire truck mini-pumper                             | Rosenbauer America LLC                         | 13-Aug-04  | IDIQ          | \$3,723,886.00   | \$3,723,886.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B105-1-0             | Blood Transport Truck                              | Lifeline Shelter Systems, Inc                  | 05-Nov-04  | IDIQ          | \$15,063,352.00  | \$15,063,352.00  | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B106-1-0             | Fire Truck, Medium Rescue                          | Rosenbauer America LLC                         | 29-Sep-04  | IDIQ          | \$1,379,744.00   | \$1,379,744.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B106-2-0             | Fire Truck, Medium Rescue                          | Rosenbauer America LLC                         | 28-Sep-04  | IDIQ          | \$1,948,780.00   | \$1,948,780.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B113-1-0             | Truck, 30 Ton Trailer                              | S.C. Roman S.A.                                | 27-Oct-04  | IDIQ          | \$8,129,580.00   | \$8,129,580.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B125-1-0             | Grader   | Volvo Construction Equipment North America Inc | 23-Sep-04  | IDIQ          | \$401,308.00     | \$401,308.00     | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B125-2-0             | Grader   | Volvo Construction Equipment North America Inc | 15-Sep-04  | IDIQ          | \$653,880.00     | \$653,880.00     | \$0.00           |                      | IRRF      |
|                    | W56HZV-04-D-B125-2-01            | Grader   | Volvo Construction Equipment North America Inc | 15-Sep-04  | IDIQ          | \$2,701,996.00   | \$2,701,996.00   | \$0.00           |                      | IRRF      |
|                    | W56HZV-04-D-B125-2-02            | Grader   | Volvo Construction Equipment North America Inc | 30-Sep-04  | FFP           | (\$614,090.00)   | (\$614,090.00)   | \$0.00           |                      | IRRF      |
|                    | W56HZV-04-D-B126-1-0             | Mini Bus   | Volvo Construction Equipment North America Inc | 08-Dec-04  | FFP           | \$2,270,911.00   | \$2,270,911.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B820-2-0             | Forklift, 5 ton                                    | James Worldwide Sales                          | 29-Nov-04  | FFP           | \$1,270,222.00   | \$1,270,222.00   | \$0.00           | Competitive          | IRRF      |
|                    | W56HZV-04-D-B830-2-0             | Forklift, 5 ton                                    | Caterpillar Inc                                | 01-Oct-04  |               | \$3,180,724.00   | \$3,180,724.00   | \$0.00           |                      | IRRF      |
|                    | W56HZV-04-D-B880-1-0             | Hydraulic Excavator                                | Independent Systems Inc                        | 30-Sep-04  |               | \$761,850.00     | \$761,850.00     | \$0.00           |                      | IRRF      |
|                    | W56HZV-04-D-B880-2-0             |  | Komatsu America International Company          | 20-Aug-04  | IDIQ          | \$1,144,000.00   | \$1,144,000.00   | \$0.00           | Competitive          | IRRF      |
|                    |                                  |  | Komatsu America International Company          | 01-Oct-04  |               | \$4,914,000.00   | \$4,914,000.00   | \$0.00           |                      | IRRF      |

| Contracting Office                   | Contract Number                                 | Scope of Work                                      | Contractor                                      | Award Date | Contract Type | Contract Value     | Amount Obligated  | Amount Disbursed | Contract Competition | Fund Type          |
|--------------------------------------|---|--|---|------------|---------------|--------------------|-------------------|------------------|----------------------|--------------------|
|                                      | W56HZV04-D-B880-2-0                             | Excavator  | Volvo Construction Equipment North America Inc. | 01-Oct-04  |               | \$1,493,965.00     | \$1,493,965.00    | \$0.00           |                      | IRRF               |
|                                      | W56HZV04-D-D022-2-0                             | Boom Truck   | Terex Corporation                               | 30-Sep-04  |               | \$2,439,990.00     | \$2,439,990.00    | \$0.00           |                      | IRRF               |
|                                      | W56HZV04-D-D028-2-0                             | Slide Boom Truck                                   | Caterpillar Inc                                 | 30-Sep-04  |               | \$3,311,214.00     | \$3,311,214.00    | \$0.00           |                      | IRRF               |
|                                      | W56HZV04-D-D820-2-0                             | Forklift, 5 ton                                    | Caterpillar Inc                                 | 01-Oct-04  |               | \$3,180,724.00     | \$3,180,724.00    | \$0.00           |                      | IRRF               |
|                                      | W56HZV05-D-B071-1-0                             | Truck, Tractor                                     | NAVISTAR  | 17-Dec-04  | IDIQ          | \$1,496,887.00     | \$1,496,887.00    | \$0.00           | Competitive          | IRRF               |
| Task Force Freedom                   |   |  |   |            |               |                    |                   |                  |                      |                    |
|                                      | MIPR 4JMNSTCO3;<br>W915WE43032834-<br>Various-0 | New Border Fort Construction At Various Locations  | Iraqi Contractor                                | 01-Nov-04  | FFP           | \$12,214,178.00    | \$12,214,178.00   | \$0.00           |                      | IRRF               |
| US Army Aviation and Missile Command |   |  |   |            |               |                    |                   |                  |                      |                    |
| USACE                                | W56RGZ04-C-0332-0-0                             | Surveillance aircraft, Misc                        | Transatlantic Traders, Inc                      | 28-Sep-04  | FFP           | \$5,818,000.00     | \$5,818,000.00    | \$0.00           | Competitive          | IRRF               |
|                                      | DACA78-03-D-0004-2-01                           | Contract: Contingency Contract - Iraq T.O. Resto   | Washington International                        | 25-Sep-03  | CPFF-IDIQ     | \$110,000,000.00   | \$110,000,000.00  | \$0.00           | Limited Source       | IRRF               |
|                                      | DACA78-03-D-0005-6-01                           | Contract: Contingency Contract - Iraq T.O. Resto   | Fluor Intercontinental, Inc.                    | 25-Sep-03  | CPFF-IDIQ     | \$102,000,000.00   | \$102,000,000.00  | \$0.00           | Limited Source       | IRRF               |
|                                      | DACA78-03-D-0006-2-01                           | Contract: Contingency Contract - Iraq T.O. Resto   | Perini Corporation                              | 25-Sep-03  | CPFF-IDIQ     | \$86,000,000.00    | \$86,000,000.00   | \$0.00           | Limited Source       | IRRF               |
|                                      | W9126G-04-D-0001-0-0                            | Restoration of southern oil fields                 | Keillogg Brown Root                             | 16-Jan-04  | CPAF-IDIQ     | \$1,200,000,000.00 | \$500,000.00      | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-11-0                           | Restoration of southern oil fields                 | Keillogg Brown Root                             | 02-May-04  |               | \$0.00             | \$5,000,000.00    | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-12-0                           | Restoration of southern oil fields                 | Keillogg Brown Root                             | 02-May-04  |               | \$0.00             | \$5,000,000.00    | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-13-0                           | Restoration of southern oil fields                 | Keillogg Brown Root                             | 04-May-04  |               | \$0.00             | \$2,000,000.00    | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-13-01                          | Restoration of southern oil fields                 | Keillogg Brown Root                             | 08-Jun-04  |               | \$0.00             | \$19,255,379.00   | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-14-0                           | Restoration of southern oil fields                 | Keillogg Brown Root                             | 07-Jun-04  |               | \$0.00             | \$6,000,000.00    | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-15-0                           | Restoration of southern oil fields                 | Keillogg Brown Root                             | 07-Jun-04  |               | \$0.00             | \$6,000,000.00    | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-2-0                            | Restoration of southern oil fields                 | Keillogg Brown Root                             | 15-Feb-04  |               | \$0.00             | \$14,800,000.00   | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-5-0                            | Restoration of southern oil fields                 | Keillogg Brown Root                             | 04-Mar-04  |               | \$0.00             | \$18,000,000.00   | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-5-01                           | Restoration of southern oil fields                 | Keillogg Brown Root                             | 03-Jun-04  |               | \$0.00             | (\$11,025,250.00) | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-7-02                           | Restoration of southern oil fields                 | Keillogg Brown Root                             | 03-Jun-04  |               | \$0.00             | (\$10,000,000.00) | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-7-03                           | Restoration of southern oil fields                 | Keillogg Brown Root                             | 08-Jun-04  |               | \$0.00             | \$24,106,402.00   | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-8-01                           | Restoration of southern oil fields                 | Keillogg Brown Root                             | 03-Jun-04  |               | \$0.00             | \$5,000,000.00    | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0001-8-02                           | Restoration of southern oil fields                 | Keillogg Brown Root                             | 08-Jun-04  |               | \$0.00             | \$15,336,837.00   | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0002-0-0                            | Restoration of northern oil fields                 | Parsons   | 14-Aug-03  | CPAF-IDIQ     | \$800,000,000.00   | \$500,000.00      | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0002-0-01                           | Restoration of northern oil fields                 | Parsons   | 10-Feb-04  | CPAF-IDIQ     | \$0.00             | (\$500,000.00)    | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0002-5-0                            | Restoration of northern oil fields                 | Parsons Iraq Joint Venture                      | 05-May-04  |               | \$33,747,346.00    | \$33,747,346.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                                      | W9126G-04-D-0002-6-0                            | NOC Pump Stations                                  | Parsons   | 23-May-04  | CPAF-IDIQ     | \$0.00             | \$3,000,000.00    | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0002-6-01                           | NOC Pump Stations                                  | Parsons   | 08-Jun-04  | CPAF-IDIQ     | \$0.00             | \$27,548,515.00   | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0002-7-0                            | Downstream Sector Projects                         | Parsons   | 23-May-04  | CPAF-IDIQ     | \$0.00             | \$2,000,000.00    | \$0.00           | Competitive          | IRRF               |
|                                      | W9126G-04-D-0002-7-01                           | Downstream Sector Projects                         | Parsons   | 08-Jun-04  | CPAF-IDIQ     | \$0.00             | \$19,335,472.00   | \$0.00           | Competitive          | IRRF               |
|                                      | W912ER-04-D-0002-1-0                            | Emergency repairs to the Haditha Dam Hydropower fa | CH2M HillParsons a Joint Venture                | 06-Feb-04  | CPAF-IDIQ     | \$12,705,000.00    | \$12,705,000.00   | \$0.00           | Competitive          | IRRF               |
|                                      | W912ER-04-D-0002-1-01                           | Emergency repairs to the Haditha Dam Hydropower fa | CH2M HillParsons a Joint Venture                | 10-Feb-04  | CPAF-IDIQ     | \$0.00             | (\$808,500.00)    | \$0.00           | Competitive          | IRRF               |
|                                      | W912ER-04-D-0004-1-0                            | Baghdad Generator Rehabilitation                   | Fluor Intercontinental, Inc.                    | 06-Feb-04  | IDIQ          | \$89,996,565.00    | \$89,996,565.00   | \$0.00           | Competitive          | IRRF               |
|                                      | W912ER-04-D-0004-1-01                           | Baghdad Generator Rehabilitation                   | Fluor Intercontinental, Inc.                    | 10-Feb-04  | IDIQ          | \$0.00             | (\$6,525,205.00)  | \$0.00           | Competitive          | IRRF               |
|                                      | W912ER-04-D-0004-2-0                            | Baghdad Generator Rehabilitation                   | Fluor Intercontinental, Inc.                    | 06-Feb-04  | IDIQ          | \$8,685,868.00     | \$8,685,868.00    | \$0.00           | Competitive          | IRRF               |

| Contracting Office | Contract Number       | Scope of Work  | Contractor                                      | Award Date | Contract Type | Contract Value   | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type          |
|--------------------|-----------------------|--|---|------------|---------------|------------------|------------------|------------------|----------------------|--------------------|
|                    | W912ER-04-D-0004-2-01 | Baghdad Generator Rehabilitation                     | Fluor Intercontinental, Inc.                    | 10-Feb-04  | IDIQ          | \$0.00           | (6631,699.00)    | \$0.00           | Competitive          | IRRF               |
|                    | W912ER-04-D-0004-3-0  | Baghdad Generator Rehabilitation                     | Fluor Intercontinental, Inc.                    | 06-Feb-04  | IDIQ          | \$56,281,864.00  | \$56,281,864.00  | \$0.00           | Competitive          | IRRF               |
|                    | W912ER-04-D-0004-3-01 | Baghdad Generator Rehabilitation                     | Fluor Intercontinental, Inc.                    | 06-Feb-04  | IDIQ          | \$0.00           | (\$4,093,226.00) | \$0.00           | Competitive          | IRRF               |
|                    | W912ER-04-D-0005-1-0  | Emergency assessment and rehabilitation of substat   | Kellogg Brown Root                              | 27-Feb-04  | CPAF-IDIQ     | \$48,271,436.66  | \$44,541,371.10  | \$0.00           | Competitive          | IRRF               |
|                    | W912ER-04-D-0009-1-0  | Reconstruction of power lines between Buzurgan and   | Shaw Centcom Services LLD                       | 05-Apr-04  | CPAF-IDIQ     | \$24,921,740.80  | \$10,403,336.00  | \$0.00           | Competitive          | IRRF               |
|                    | W912ER-04-D-0010-1-0  | Rehabilitation of Mosul Gas Turbine Power Plant      | Washington Int'l/Black and Veatch Joint Venture | 06-Feb-04  | CPAF-IDIQ     | \$33,078,193.00  | \$33,078,193.00  | \$0.00           | Competitive          | IRRF               |
|                    | W912ER-04-D-0010-1-01 | Rehabilitation of Mosul Gas Turbine Power Plant      | Washington Int'l/Black and Veatch Joint Venture | 10-Feb-04  | CPAF-IDIQ     | \$0.00           | (\$2,104,976.00) | \$0.00           | Competitive          | IRRF               |
|                    | W914NS-04-C-0005-0-0  | SPMOC Contract for BHE.                              | Berger  |            |               | \$10,750,000.00  | \$10,750,000.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-C-9053-0-0  | RAMADI LIFE SUPPORT                                  | SBIG Logics & Technical Services, Inc.          | 28-Sep-04  |               | \$2,123,570.00   | \$2,123,570.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0004-3-0  | Restore, rebuild, and develop transportation infra   | Contract/AICI/OCI/Archirodon Joint Venture      | 24-May-04  | CPAF-IDIQ     | \$0.00           | \$4,591,000.00   | \$0.00           |                      | IRRF               |
|                    | W914NS-04-D-0004-5-0  | Restore, rebuild, and develop transportation infra   | Contract/AICI/OCI/Archirodon Joint Venture      | 26-May-04  | CPAF-IDIQ     | \$0.00           | \$5,050,000.00   | \$0.00           |                      | IRRF               |
|                    | W914NS-04-D-0004-7-0  | Restore, rebuild, and develop transportation infra   | Contract/AICI/OCI/Archirodon Joint Venture      | 02-Jun-04  | CPAF-IDIQ     | \$0.00           | \$653,000.00     | \$0.00           |                      | IRRF               |
|                    | W914NS-04-D-0005-1-0  | Restore, rebuild, and develop Communication projec   | Lucent Technologies World Services Inc.         | 23-Mar-04  | CPAF-IDIQ     | \$0.00           | \$2,487,603.00   | \$0.00           | Competitive          | IRRF               |
|                    | W914NS-04-D-0005-2-0  | Restore, rebuild, and develop Communication projec   | Lucent Technologies World Services Inc.         | 12-May-04  | CPAF-IDIQ     | \$0.00           | \$3,300,000.00   | \$0.00           |                      | IRRF               |
|                    | W914NS-04-D-0005-2-01 | Restore, rebuild, and develop Communication projec   | Lucent Technologies World Services Inc.         | 27-May-04  | CPAF-IDIQ     | \$0.00           | (\$250,000.00)   | \$0.00           |                      | IRRF               |
|                    | W914NS-04-D-0005-3-0  | Restore, rebuild, and develop Communication projec   | Lucent Technologies World Services Inc.         | 21-May-04  | CPAF-IDIQ     | \$0.00           | \$3,500,000.00   | \$0.00           |                      | IRRF               |
|                    | W914NS-04-D-0006-10-0 |  | Parsons   |            |               | \$25,000,000.00  | \$25,000,000.00  | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0006-11-0 |  | Parsons   | 24-Oct-04  |               | \$57,273,594.00  | \$57,273,594.00  | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0006-12-0 | 60 Primary PHCs - Southern Iraq                      | Parsons   |            |               | \$69,021,269.00  | \$69,021,269.00  | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0006-2-07 | Building, Housing, and Health Sector Design/ Build   | Parsons   | 08-Oct-04  |               | (\$2,661,449.00) | (\$2,661,449.00) | \$0.00           | Competitive          | IRRF               |
|                    | W914NS-04-D-0006-4-0  | Purchase of medical equipment for task order 0004.   | Parsons   |            |               | \$64,044,395.00  | \$64,044,395.00  | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0006-7-0  | Administrative Task Order                            | Parsons   |            |               | \$53,751,173.00  | \$53,751,173.00  | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0007-12-0 |  | Washington Int'l/Black and Veatch Joint Venture | 14-Nov-04  |               | \$30,669,775.00  | \$30,669,775.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-1-0  | Mobilization   | Parsons   |            |               | \$3,000,000.00   | \$3,000,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-10-0 | Construct Ar Air Point of Entry                      | Parsons   | 15-May-04  |               | \$3,018,475.00   | \$3,018,475.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-11-0 | Construct Safwan Point of Entry                      | Parsons   | 15-May-04  |               | \$3,560,194.00   | \$3,560,194.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-12-0 | Construct Rabea'a Point of Entry                     | Parsons   | 15-May-04  |               | \$1,057,644.00   | \$1,057,644.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-13-0 | Construct Haj Ormeran Point of Entry                 | Parsons   | 15-May-04  |               | \$1,057,644.00   | \$1,057,644.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-16-0 | National Fire Academy                                | Parsons   | 06-Jun-04  |               | \$25,383,457.00  | \$25,383,457.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-17-0 | No. regional Police Headquarters/ Joint Coordinatio  | Parsons   | 11-Jun-04  |               | \$6,916,800.00   | \$6,916,800.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-18-0 | No. Regional Police HQs                              | Parsons   | 11-Jun-04  |               | \$2,773,925.00   | \$2,773,925.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-19-0 | Central Regional Police HQs and Joint Coordination   | Parsons   | 12-Jun-04  |               | \$2,305,600.00   | \$2,305,600.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-2-0  | Civil Defense HQ                                     | Parsons   | 24-Apr-04  |               | \$1,496,808.00   | \$1,496,808.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-20-0 | South Police Joint Coordination Centers              | Parsons   | 12-Jun-04  |               | \$2,305,600.00   | \$2,305,600.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-21-0 | GRD North Fire Stations                              | Parsons   | 12-Jun-04  |               | \$3,520,557.00   | \$3,520,557.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-22-0 | GRD Central Fire Stations                            | Parsons   | 12-Jun-04  |               | \$2,933,812.00   | \$2,933,812.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-23-0 | Central Regional Police HQs                          | Parsons   | 12-Jun-04  |               | \$3,746,600.00   | \$3,746,600.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-24-0 | South Regional Police HQs/ Joint Coordination Centre | Parsons   | 13-Jun-04  |               | \$3,458,400.00   | \$3,458,400.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-26-0 | GRD North Police HQs/JCCs                            | Parsons   | 13-Jun-04  |               | \$288,200.00     | \$288,200.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-27-0 | GRD South Joint Coordination Centers                 | Parsons   | 13-Jun-04  |               | \$2,593,800.00   | \$2,593,800.00   | \$0.00           |                      | Appropriated       |



| Contracting Office | Contract Number       | Scope of Work                                      | Contractor                   | Award Date | Contract Type | Contract Value  | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type          |
|--------------------|-----------------------|--|------------------------------|------------|---------------|-----------------|------------------|------------------|----------------------|--------------------|
|                    | W914NS-04-D-0009-28-0 | GRD South Fire Stations                            | Parsons                      | 13-Jun-04  |               | \$5,720,934.00  | \$5,720,934.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-3-0  | Renovate Muntheria Point of Entry                  | Parsons                      | 15-May-04  |               | \$599,331.00    | \$599,331.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-30-0 | GRD Central Joint Coordination Centers             | Parsons                      | 15-Jun-04  |               | \$288,200.00    | \$288,200.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-31-0 | Mosul Public Safety/Academy                        | Parsons                      | 15-Jun-04  |               | \$8,116,883.00  | \$8,116,883.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-32-0 | GRD Central Points of Entry                        | Parsons                      | 16-Jun-04  |               | \$8,645,776.00  | \$8,645,776.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-33-0 | GRD North Class A Points of Entry                  | Parsons                      | 17-Jun-04  |               | \$12,987,013.00 | \$12,987,013.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-34-0 | GRD South Class C Border Points                    | Parsons                      | 20-Jun-04  |               | \$7,305,195.00  | \$7,305,195.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-35-0 | GRD South Fire Stations-New                        | Parsons                      | 20-Jun-04  |               | \$4,509,381.00  | \$4,509,381.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-36-0 | GRD North Class C Border Points                    | Parsons                      | 20-Jun-04  |               | \$36,525,974.00 | \$36,525,974.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-37-0 | GRD North Road Improvements                        | Parsons                      | 21-Jun-04  |               | \$3,246,753.00  | \$3,246,753.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-38-0 | GRD South Road Improvements                        | Parsons                      | 21-Jun-04  |               | \$3,246,753.00  | \$3,246,753.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-39-0 | GRD North Fire Stations - New                      | Parsons                      | 23-Jun-04  |               | \$901,876.00    | \$901,876.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-4-0  | Refurbish Zurbatia Point of Entry                  | Parsons                      | 01-May-04  |               | \$1,762,740.00  | \$1,762,740.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-41-0 | GRD South Police Stations - Renovations            | Parsons                      | 24-Jun-04  |               | \$2,435,085.00  | \$2,435,085.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0009-42-0 | GRD Central Police Stations                        | Parsons                      | 24-Jun-04  |               | \$2,232,143.00  | \$2,232,143.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-43-0 | GRD North Police Stations                          | Parsons                      | 24-Jun-04  |               | \$2,585,076.00  | \$2,585,076.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0009-44-0 | GRD Central Courts                                 | Parsons                      | 25-Jun-04  |               | \$5,053,221.00  | \$5,053,221.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-45-0 | Kirkuk Public Safety Training Academy              | Parsons                      | 28-Jul-04  |               | \$4,870,130.00  | \$4,870,130.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-D-0009-48-0 | Basrah Public Safety Academy                       | Parsons                      | 02-Jul-04  |               | \$1,212,662.00  | \$1,212,662.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-5-0  | South Regional Police HQs                          | Parsons                      | 13-Jun-04  |               | \$2,161,500.00  | \$2,161,500.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-50-0 | GRD Central Courts                                 | Parsons                      | 05-Jul-04  |               | \$8,683,169.00  | \$8,683,169.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-51-0 | GRD Central Fire Stations-New                      | Parsons                      | 05-Jul-04  |               | \$12,462,141.00 | \$12,462,141.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-52-0 | GRD Central Courts                                 | Parsons                      | 22-Jul-04  |               | \$5,312,843.00  | \$5,312,843.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-53-0 | TIPS Training Academy (Ramadi)                     | Parsons                      | 31-Jul-04  |               | \$5,032,468.00  | \$5,032,468.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-54-0 | Administrative Task Order                          | Parsons                      | 19-Aug-04  |               | \$6,887,539.00  | \$6,887,539.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-55-0 | Construct Kahn Bani Sa'ad Prison                   | Parsons                      | 01-Nov-04  |               | \$6,959,511.00  | \$6,959,511.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-7-0  | Construct An Nasiriyah Prison                      | Parsons                      | 11-May-04  |               | \$40,497,030.00 | \$40,497,030.00  | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0009-8-0  | Northern Region: Restore, repair, and develop powe | Washington International     | 12-Mar-04  | CPAF-IDIQ     | \$0.00          | \$2,095,954.00   | \$0.00           | Competitive          | IRRF               |
|                    | W914NS-04-D-0010-1-0  | Southern Region: Restore, repair, and develop powe | Perini Corporation           | 12-Mar-04  | CPAF-IDIQ     | \$0.00          | \$706,485.00     | \$0.00           | Competitive          | IRRF               |
|                    | W914NS-04-D-0101-25-0 | Basrah Airport Repair                              | NANA Pacific                 | 11-Nov-04  |               | \$4,921,318.00  | \$4,921,318.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-D-0137-0-0  | ADRON BASE CAMP SUPPORT                            | L. N. Curtis & Sons          | 18-Jun-04  |               | \$709,400.00    | \$709,400.00     | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-04-F-0011-0-0  | black ink cartridge cyan ink cartridge , magenta i | HUDSON VALLEY PAPER CO       | 31-Jul-04  |               | \$4,392.39      | \$4,392.39       | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-F-0022-0-0  | TARGETS,TARGETS PASTIES,FREIGHT                    | ROCKWOOD CORPORATION         | 20-Aug-04  |               | \$70,513.48     | \$70,513.48      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-1630-0    | RADIOS   | American International Radio | 16-Sep-04  |               | \$24,802.00     | \$24,802.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-04-M-1004-0-0  | FLAG FRINGED WITH POLE SLEEVE 54X6'                | REGAL FLAGS AND POLES INC.   | 19-Jul-04  |               | \$6,022.90      | \$6,022.90       | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-C-0005-0-0  |  | Iraqi Contractor             | 13-Oct-04  |               | \$1,643,506.00  | \$1,643,506.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-C-0006-0-0  |  | Iraqi Contractor             | 07-Nov-04  |               | \$1,643,506.00  | \$1,643,506.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-C-0007-0-0  |  | Iraqi Contractor             | 12-Nov-04  |               | \$1,972,240.00  | \$1,972,240.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-C-0008-0-0  |  | Iraqi Contractor             | 12-Nov-04  |               | \$1,972,240.00  | \$1,972,240.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-C-0009-0-0  |  | Iraqi Contractor             | 13-Nov-04  |               | \$4,695,698.00  | \$4,695,698.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-C-0010-0-0  |  | Iraqi Contractor             | 13-Nov-04  |               | \$4,695,698.00  | \$4,695,698.00   | \$0.00           |                      | Appropriated       |

| Contracting Office | Contract Number       | Scope of Work                                      | Contractor                      | Award Date | Contract Type | Contract Value   | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type          |
|--------------------|-----------------------|--|---------------------------------|------------|---------------|------------------|------------------|------------------|----------------------|--------------------|
|                    | W914NS-05-C-0030-0-0  |  | Iraqi Contractor                | 17-Nov-04  |               | \$3,018,140.00   | \$3,018,140.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-C-0031-0-0  |  | Iraqi Contractor                | 19-Nov-04  |               | \$3,018,140.00   | \$3,018,140.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-C-0034-0-0  |  | Iraqi Contractor                | 17-Nov-04  |               | \$1,811,201.00   | \$1,811,201.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-C-0035-0-0  |  | Iraqi Contractor                | 22-Nov-04  |               | \$1,220,860.00   | \$1,220,860.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-C-0036-0-0  | POP 180 Days from 2 Dec 04                         | Iraqi Contractor                |            |               | \$1,784,334.00   | \$1,784,334.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-05-C-0037-0-0  |  | Iraqi Contractor                | 28-Nov-04  |               | \$1,748,334.00   | \$1,748,334.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-05-C-0038-0-0  | Basrah Village Roads                               | Iraqi Contractor                | 29-Nov-04  |               | \$2,451,000.00   | \$2,451,000.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-05-C-0040-0-0  | Wassit Village Roads 20 Months POP                 | Iraqi Contractor                | 29-Nov-04  |               | \$3,888,725.00   | \$3,888,725.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-05-C-0041-0-0  |  | Iraqi Contractor                | 17-Nov-04  |               | \$3,052,192.00   | \$3,052,192.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-05-C-0044-0-0  |  | Iraqi Contractor                | 18-Nov-04  |               | \$3,756,575.00   | \$3,756,575.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-05-C-0045-0-0  |  | Iraqi Contractor                | 18-Nov-04  |               | \$3,756,575.00   | \$3,756,575.00   | \$0.00           |                      | IRRF/<br>Emergency |
|                    | W914NS-05-C-9003-0-0  | COASTAL PATROLS BOATS AND TRAINING                 | Overseas Support Services       | 13-Oct-04  |               | \$1,345,500.00   | \$1,345,500.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-F-9019-0-0  | TT212 EC (H) 11FT , B1036 REMOTE CONTROL MASTER P  | DELTA SCIENTIFIC CORPORATION    | 21-Nov-04  |               | \$685,968.00     | \$685,968.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-F-9025-0-0  | CAMSS16EX - SHIPPING PER TENT                      | CAMSS SHELTERS                  | 04-Dec-04  |               | \$508,214.85     | \$508,214.85     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-F-9038-0-0  | POINT BLANK BODY ARMOUR LEVEL 111A VEST            | POINT BLANK BODY ARMOR          | 28-Dec-04  |               | \$2,047,520.00   | \$2,047,520.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-0018-0-0  | Micosa Locomotive Spare Parts                      | RAILWAY LOGISTICS INTERNATIONAL | 15-Nov-04  |               | \$1,250,000.00   | \$1,250,000.00   | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-0021-0-0  | Media Monitoring and Analysis System               | TV EYES Incorporated            | 15-Nov-04  |               | \$800,000.00     | \$800,000.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9023b-0-0 | OFFICE SUPPLIES                                    | Iraqi Contractor                | 24-Nov-04  |               | \$14,260.00      | \$14,260.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9033-0-0  | Fixture, Furniture for Balat Al-Shuhada Police St  | Iraqi Contractor                | 03-Oct-04  |               | \$12,104.00      | \$12,104.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9127-0-0  | STICKS - CHEMICAL LIGHTS - SNAP STICKS             | AAFEES                          | 26-Oct-04  |               | \$95.85          | \$95.85          | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9176-0-0  | CONSTRUCT 200 DINNING FACILITY                     | DFS Logistics LLC               | 06-Nov-04  |               | \$499,366.00     | \$499,366.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9192-0-0  | MOBILE KITCHEN WITH 10 KVA GENERATOR               | DUAL LTD CO                     | 07-Nov-04  |               | \$112,320.00     | \$112,320.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9206-0-0  | TARGET FRAMES                                      | Iraqi Contractor                | 12-Oct-04  |               | \$1,700.00       | \$1,700.00       | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9227-0-0  | ADOBE CREATIVE SUITE ( MEDIA ), ADOBE CREATIVE SUJ | ADVANCE TECHNOLOGY COMPUTERS    | 14-Nov-04  |               | \$14,545.00      | \$14,545.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9303-0-0  | CONSTRUCT FACILITIES - FOUNDATION - ROAD FOR IBFA  | Iraqi Contractor                | 01-Dec-04  |               | \$38,287.00      | \$38,287.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9304-0-0  | RENOVATION OF LATIFIYA HIGH WAY PATROL ACADEMY     | Iraqi Contractor                | 30-Nov-04  |               | \$25,000.00      | \$25,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9332-0-0  | BUSHRAG CAMO SYSTEM ULTIMATE GHILLIE SUIT          | Brigade Quartermaster Ltd       | 04-Dec-04  |               | \$217,538.80     | \$217,538.80     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9370-0-0  | SHIRTS LONG SLEEVE , PANTS , COATS DARK BLUE , GLO | Iraqi Contractor                | 11-Dec-04  |               | \$112,125.00     | \$112,125.00     | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9406-0-0  | SHORT SLEEVES SHIRTS (M, S, L, XL)                 | Iraqi Contractor                | 20-Dec-04  |               | \$16,250.00      | \$16,250.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9449-0-0  | CLASS A COMBAT PATCH , DCU COMBAT PATCH , BDU COMB | UNIFORM ACCESSORIES UNLIMITED   | 26-Dec-04  |               | \$12,657.50      | \$12,657.50      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9455-0-0  | TENTS  | A.A. BELIEVER CO. EMERGENCY     | 27-Dec-04  |               | \$25,000.00      | \$25,000.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9490-0-0  | REFURBISHMENT OF AL AHRAR SCHOOL                   | Iraqi Contractor                | 31-Dec-04  |               | \$18,800.00      | \$18,800.00      | \$0.00           |                      | Appropriated       |
|                    | W914NS-05-M-9491-0-0  | REFURBISHMENT OF AL MUSTAKBAL SCHOOL               | Iraqi Contractor                | 31-Dec-04  |               | \$22,700.00      | \$22,700.00      | \$0.00           |                      | Appropriated       |
| USAID              | 267-A-00-04-00351-0-1 | This program provided technical assistance to the  | CEPPS I                         | 13-May-04  | Associate CA  | \$675,000.00     | \$675,000.00     | \$326,329.00     | Competitive          | IRRF               |
|                    | 267-A-00-04-00405-0-1 | This program provides technical assistance to the  | CEPPS IV/IFES                   | 01-Sep-04  | Associate CA  | \$40,000,000.00  | \$40,000,000.00  | \$15,644,261.00  | Competitive          | IRRF               |
|                    | 267-C-00-04-00405-0-4 | This contract is developing and implementing Inter | BearingPoint                    | 03-Sep-04  | CPFF          | \$184,637,237.00 | \$103,500,000.00 | \$4,186,451.00   | Competitive (F&OC)   | IRRF               |

| Contracting Office | Contract Number           | Scope of Work                                      | Contractor                               | Award Date | Contract Type | Contract Value     | Amount Obligated | Amount Disbursed | Contract Competition                         | Fund Type |
|--------------------|---------------------------|--|--|------------|---------------|--------------------|------------------|------------------|--|-----------|
|                    | 267-C-00-04-00417-0-2     | This contract is designed to provide vocational ed | Louis Berger Group/MOLSA                 | 29-Sep-04  | CPFF          | \$87,999,873.00    | \$75,016,115.00  | \$1,661,366.00   | Competitive (F&OC)                           | IRRF      |
|                    | 267-C-00-04-00435-0-2     | This program provides technical assistance in rest | Louis Berger Group/PSDII                 | 30-Sep-04  | CPFF          | \$119,073,300.00   | \$60,000,000.00  | \$2,453,342.00   | Competitive (F&OC)                           | IRRF      |
|                    | 267-G-00-05-00503-0-0     | This program is a small media-based voter educatio | Voice for Humanity                       | 01-Feb-05  | Grant         | \$1,000,000.00     | \$1,000,000.00   | \$796,809.00     | Sole Source                                  | IRRF      |
|                    | 267-O-00-05-00504-0-1     | USAID is funding a purchase order to Logenix Inter | Logenix/Health                           | 07-Feb-05  | FP            | \$98,006.00        | \$98,006.00      | \$0.00           | Sole Source                                  | IRRF      |
|                    | 517-C-00-04-00106-00-0-0  | Technical specialists to assist in the monitoring  | International Resources Group LTD. (IRG) | 30-Mar-04  | CPFF          | \$41,120,016.00    | \$41,120,016.00  | \$0.00           | Competitive                                  | IRRF      |
|                    | 517-C-00-04-00106-00-0-01 | Technical specialists to assist in the monitoring  | International Resources Group LTD. (IRG) | 19-May-04  | CPFF          | \$0.00             | \$7,000,000.00   | \$0.00           | Competitive                                  | IRRF      |
|                    | 632(a)-0-2                |  | Iraqi Contractor                         | 01-May-03  | Contract      | \$400,000.00       | \$0.00           | \$0.00           | Sole Source                                  | IRRF      |
|                    | AEP-I-00-00-00007-0-3     |  | Int'l Fnd for Election Systems           | 05-Sep-03  | Grant         | \$1,042,315.00     | \$0.00           | \$0.00           | Sole Source                                  | IRRF      |
|                    | AEP-I-00-00-00024-00-8-0  | Monitoring & Evaluation of Technical Assistance P  | Management Systems International         | 25-Jun-03  | CPFF          | \$20,939,852.00    | \$500,000.00     | \$0.00           | Competitive                                  | IRRF      |
|                    | AEP-I-00-00-00024-00-8-01 | Monitoring & Evaluation of Technical Assistance P  | Management Systems International         | 18-Jul-03  | CPFF          | \$0.00             | \$4,500,000.00   | \$0.00           |  | IRRF      |
|                    | AEP-I-00-00-00024-00-8-03 | Monitoring & Evaluation of Technical Assistance P  | Management Systems International         | 13-Apr-04  | CPFF          | (\$5,822,524.00)   | (\$4,500,000.00) | \$0.00           |  | IRRF      |
|                    | AFP-A-00-03-00001-0-4     | This cooperative agreement is one of five awarded  | Mercy Corps                              | 16-May-03  | CA            | \$34,000,000.00    | \$18,050,000.00  | \$0.00           | Competitive (F&OC)                           | IRRF      |
|                    | AFP-A-00-03-00002-0-5     | This cooperative agreement is one of five awarded  | Iraqi Contractor                         | 16-May-03  | CA            | \$34,000,000.00    | \$20,000,000.00  | \$4,231,254.00   | Competitive (F&OC)                           | IRRF      |
|                    | AFP-A-00-03-00003-0-4     | This cooperative agreement is one of five awarded  | ACDIVOCA                                 | 16-May-03  | CA            | \$34,000,000.00    | \$18,050,000.00  | \$1,117,278.00   | Competitive (F&OC)                           | IRRF      |
|                    | AFP-A-00-03-00004-0-4     | This cooperative agreement is one of five awarded  | CHF Intl.                                | 16-May-03  | CA            | \$34,000,000.00    | \$18,100,000.00  | \$7,213,560.00   | Competitive (F&OC)                           | IRRF      |
|                    | AFP-A-00-03-00005-0-6     | This cooperative agreement is one of five awarded  | Save the Children                        | 16-May-03  | CA            | \$40,760,000.00    | \$24,620,000.00  | \$914,578.00     | Competitive (F&OC)                           | IRRF      |
|                    | AFP-A-00-04-00014-0-2     | This program helped Iraqis prepare for the January | CEPPS II/RI                              | 09-Jul-04  | Associate CA  | \$50,000,000.00    | \$47,175,000.00  | \$7,705,644.00   | Competitive                                  | IRRF      |
|                    | ANE-A-00-03-00003-0-6     | This program aims to provide basic health, water s | UNICEF                                   | 18-Mar-03  | Grant         | \$40,000,000.00    | \$0.00           | \$0.00           | N/A  | IRRF      |
|                    | ANE-A-00-03-00006-0-4     | This program supports a "Back-to-School" campaign  | UNICEF                                   | 31-Mar-03  | Grant         | \$19,600,000.00    | \$12,600,000.00  | \$0.00           | N/A  | IRRF      |
|                    | ANE-G-00-03-00012-0-3     | This program provided immediate support to basic e | UNESCO                                   | 21-May-03  | Grant         | \$10,000,000.00    | \$0.00           | \$0.00           | N/A  | IRRF      |
|                    | ANE-G-00-04-00003-0-0     | This is a contribution to the International Recons | UNDP                                     |            |               | \$0.00             | \$0.00           | \$0.00           |  | IRRF      |
|                    | ANE-G-00-04-00004-0-0     | This is a contribution to the International Recons | The World Bank                           |            |               | \$0.00             | \$0.00           | \$0.00           |  | IRRF      |
|                    | DFD-00-03-00015-0-0       | This program assessed the telecommunications netwo | The Yankee Group                         | 10-Apr-03  |               | \$58,150.00        | \$0.00           | \$0.00           |  | IRRF      |
|                    | DFD-C-00-03-00026-0-7     | This program provided an assessment of Mosul, Basr | SkyLink                                  | 21-Mar-03  | CPFF          | \$27,200,000.00    | \$0.00           | \$0.00           | Limited Competition (2 sources, 2 submitted) | IRRF      |
|                    | DGC-A-00-01-00004-0-13    |  | NDI/RI Gov. Council Outreach             | 01-Nov-03  | DG ICQ        | \$1,042,315.00     | \$0.00           | \$0.00           | Sole Source                                  | IRRF      |
|                    | DGC-A-00-01-00004-0-14    |  | CEPPS Political Part Assessment          | 01-Dec-03  | DG ICQ        | \$250,000.00       | \$0.00           | \$0.00           | Sole Source                                  | IRRF      |
|                    | DOT-A-00-03-00002-0-0     |  | Int'l Org for Migration                  | 25-Jun-03  | Grant         | \$1,762,167.00     | \$0.00           | \$0.00           | Sole Source                                  | IRRF      |
|                    | DOT-I-00-03-00004-0-0     |  | Development Alternatives Inc.            | 05-Feb-04  | CPFF ICQ TO   | \$303,689,843.00   | \$290,178,095.75 | \$120,354,906.00 | Competitive                                  | IRRF      |
|                    | EDG-C-00-03-00010-0-15    | This program provides technical assistance to site | RTI                                      | 11-Apr-03  | CPFF          | \$236,911,000.00   | \$123,300,000.00 | \$93,335,325.00  | Limited Competition (3 sources, 2 submitted) | IRRF      |
|                    | EDG-C-00-03-00011-0-9     | This program was designed to address immediate edu | Creative Asso. I                         | 11-Apr-03  | CPFF          | \$62,628,119.00    | \$9,450,000.00   | \$9,021,142.00   | Limited Competition                          | IRRF      |
|                    | EEE-C-00-03-00016-0-12    | The program is restoring essential infrastructure  | Bechtel                                  | 17-Apr-03  | CPFF          | \$1,029,833,259.00 | \$0.00           | \$0.00           | Limited Competition (7 bidders, 4 submitted) | IRRF      |

| Contracting Office | Contract Number                  | Scope of Work                                      | Contractor                               | Award Date | Contract Type | Contract Value     | Amount Obligated   | Amount Disbursed | Contract Competition                         | Fund Type |
|--------------------|----------------------------------|--|--|------------|---------------|--------------------|--------------------|------------------|--|-----------|
|                    | EEE-R-00-03-00016-0-5            | USAID issued an interagency agreement between USAI | AFCAP                                    | 17-Mar-03  | PASA          | \$101,000,000.00   | \$0.00             | \$0.00           | N/A  | IRRF      |
|                    | EGA-A-00-04-00002-0-2            | This program provides training and technical assis | VEGA                                     | 07-Jul-04  | Associate CA  | \$12,089,702.00    | \$12,089,072.00    | \$1,441,054.00   | Competed                                     | IRRF      |
|                    | EMT-C-00-03-00007-0-0            | Support USAID in the overall planning, monitoring, | International Resources Group LTD. (IRG) | 07-Feb-03  | CPFF          | \$10,265,970.00    | \$7,086,094.00     | \$0.00           | Competitive                                  | IRRF      |
|                    | EMT-C-00-03-00007-0-03           | Support USAID in the overall planning, monitoring, | International Resources Group LTD. (IRG) | 30-Apr-03  | CPFF          | \$6,508,060.00     | \$2,700,000.00     | \$0.00           | Competitive                                  | IRRF      |
|                    | EMT-C-00-03-00007-0-07           | Support USAID in the overall planning, monitoring, | International Resources Group LTD. (IRG) | 14-Jul-03  | CPFF          | \$0.00             | \$2,500,000.00     | \$0.00           | Competitive                                  | IRRF      |
|                    | EMT-C-00-03-00007-0-08           | Support USAID in the overall planning, monitoring, | International Resources Group LTD. (IRG) | 30-Jul-03  | CPFF          | \$0.00             | \$6,000,000.00     | \$0.00           | Competitive                                  | IRRF      |
|                    | EMT-C-00-03-00007-0-10           | Support USAID in the overall planning, monitoring, | International Resources Group LTD. (IRG) |            | CPFF          | \$0.00             | (\$6,000,000.00)   | \$0.00           | Competitive                                  | IRRF      |
|                    | EMT-C-00-03-00007-0-12           | Support USAID in the overall planning, monitoring, | International Resources Group LTD. (IRG) | 29-Dec-03  | CPFF          | \$0.00             | \$10,801,000.00    | \$0.00           | Competitive                                  | IRRF      |
|                    | EMT-C-00-03-00007-0-13           | Support USAID in the overall planning, monitoring, | International Resources Group LTD. (IRG) | 28-Apr-04  | CPFF          | \$34,924,122.00    | \$14,275,999.00    | \$0.00           | Competitive                                  | IRRF      |
|                    | EPP-C-00-04-00004-0-3            | This contract focuses on providing technical assis | Creative Associates II                   | 01-Jul-04  | CPFF          | \$56,491,647.00    | \$51,809,000.00    | \$8,919,190.00   | Competitive (F&OC)                           | IRRF      |
|                    | GEG-A-00-01-00005-0-0            |  | ICNL                                     | 26-Mar-04  | DG ICQ        | \$39,238.00        | \$39,238.00        | \$39,238.00      | Sole Source                                  | IRRF      |
|                    | GEW-C-00-04-00001-0-2            | This program is focused on strengthening civil soc | ADF                                      | 16-Aug-04  | CPFF          | \$42,880,157.00    | \$42,880,157.00    | \$3,763,184.00   | Competitive (F&OC)                           | IRRF      |
|                    | HDA-A-00-03-00133-0-4            |  | Int'l Org for Migration                  | 13-Mar-03  | Grant         | \$4,500,000.00     | \$0.00             | \$0.00           | Sole Source                                  | IRRF      |
|                    | HDA-G-00-03-00127-0-0            |  | Internews                                | 01-Sep-03  | Contract      | \$160,359.00       | \$0.00             | \$0.00           | Sole Source                                  | IRRF      |
|                    | HDA-I-00-03-00061-00, I.O. 1-0-0 |  | Development Alternatives Inc.            | 11-Feb-03  | CPFF IQC TO   | \$40,810,533.00    | \$0.00             | \$0.00           | Sole Source                                  | IRRF      |
|                    | LAG-I-00-99-00017-00 - TO 08-0-0 | This initiative supports marshland restoration and | DAI                                      |            |               | \$0.00             | \$0.00             | \$0.00           |  | IRRF      |
|                    | N63236-03-D-5130-0-0             |  | SpatWar                                  | 30-Sep-03  | Contracts     | \$8,703,001.00     | \$0.00             | \$0.00           | Sole Source                                  | IRRF      |
|                    | RAN-A-00-03-00094-0-2            | This program seeks to re-establish excellence in I | Hawaii Un.                               | 30-Sep-03  | CA            | \$3,770,724.00     | \$0.00             | \$0.00           | Competitive (F&OC)                           | IRRF      |
|                    | RAN-A-00-03-00095-0-3            | This program seeks to re-establish excellence in I | DePaul Un.                               | 30-Sep-03  | CA            | \$3,827,734.00     | \$0.00             | \$0.00           | Competitive (F&OC)                           | IRRF      |
|                    | RAN-A-00-03-00099-0-1            | This program seeks to re-establish excellence in I | NY Univ. SUNY-StonyBrook                 | 30-Sep-03  | CA            | \$4,131,274.00     | \$0.00             | \$0.00           | Competitive (F&OC)                           | IRRF      |
|                    | RAN-A-00-03-00100-0-3            | This program seeks to re-establish excellence in I | Jackson State Univ.                      | 01-Oct-03  | CA            | \$4,990,364.00     | \$0.00             | \$0.00           | Competitive (F&OC)                           | IRRF      |
|                    | RAN-A-00-03-00101-0-3            | This program seeks to re-establish excellence in I | University of Oklahoma                   | 24-Nov-03  | CA            | \$4,009,904.00     | \$0.00             | \$0.00           | Competitive (F&OC)                           | IRRF      |
|                    | RAN-C-00-03-00010-0-10           | This contract was awarded to ensure the rapid norm | Abt Associates                           | 30-Apr-03  | CPFF          | \$23,031,886.00    | \$2,036,896.00     | \$608,332.00     | Limited Competition (7 bidders, 2 submitted) | IRRF      |
|                    | RAN-C-00-03-00043-0-7            | This program provided integrated and sustainable e | BearingPoint                             | 18-Jul-03  | CPFF          | \$79,693,885.00    | \$32,083,885.00    | \$31,686,516.00  | Sole Source                                  | IRRF      |
|                    | RAN-C-00-04-00002-0-7            | This contract seeks to expand agricultural product | DAI                                      | 15-Oct-03  | CPFF          | \$106,794,816.00   | \$92,000,000.00    | \$4,514,024.00   | Competitive (F&OC)                           | IRRF      |
|                    | RAN-C-00-04-0002-00-0-0          | Agriculture Rehabilitation                         | Development Alternatives Inc.            | 15-Oct-03  | CPFF          | \$36,973,798.00    | \$5,000,000.00     | \$0.00           | Competitive                                  | IRRF      |
|                    | RAN-C-00-04-0002-00-0-01         | Agriculture Rehabilitation                         | Development Alternatives Inc.            | 12-Mar-04  | CPFF          | \$0.00             | \$3,397,156.00     | \$0.00           | Competitive                                  | IRRF      |
|                    | RAN-C-00-04-0002-00-0-02         | Agriculture Rehabilitation                         | Development Alternatives Inc.            | 17-May-04  | CPFF          | \$0.00             | \$955,756.00       | \$0.00           | Competitive                                  | IRRF      |
|                    | REE-A-00-04-00050-0-0            | This program provides support to both the interim  | CEPPS III-NDI                            | 26-Jul-04  | Associate CA  | \$23,000,000.00    | \$20,700,000.00    | \$5,101,708.00   | Competitive                                  | IRRF      |
|                    | SFU-C-00-04-00001-00-0-0         | Reconstruction - Phase II                          | Bechtel                                  | 04-Jan-04  | CPFF/CPJF     | \$1,823,317,492.00 | \$18,000,000.00    | \$0.00           | Competitive                                  | IRRF      |
|                    | SFU-C-00-04-00001-0-17           | The program is restoring essential infrastructure  | Bechtel                                  | 05-Jan-04  | CPFF          | \$1,823,317,492.00 | \$1,386,809,782.00 | \$305,632,281.00 | Competitive (F&OC)                           | IRRF      |
|                    | TRN-C-00-03-00054-0-01           | Seaport Administration                             | Stewarding Services of America (SSA)     | 24-May-03  | CPFF LOE      | \$0.00             | \$1,918,985.00     | \$0.00           | Competitive                                  | IRRF      |
|                    | TRN-C-00-03-00054-0-02           | Seaport Administration                             | Stewarding Services of America (SSA)     | 24-May-03  | CPFF LOE      | \$9,500,000.00     | \$9,500,000.00     | \$0.00           | Competitive                                  | IRRF      |
|                    | TRN-C-00-03-00054-0-06           | This program provided an initial assessment of Umm | SSA                                      | 08-Apr-03  | CPFF          | \$14,316,985.00    | \$0.00             | \$0.00           | Limited Competition (3 sources, 2 of)        | IRRF      |

| Contracting Office | Contract Number  | Scope of Work      | Contractor                               | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type |
|--------------------|------------------|--------------------|--|------------|---------------|----------------|------------------|------------------|----------------------|-----------|
| USIP               | 11790-0-0        | Training           | Deadline Press                           | 01-Oct-04  |               | \$0.00         | \$2,442.13       | \$2,442.13       |                      | IRRF      |
|                    | 13988-0-0        | Peace Fellowships  | Iraqi Contractor                         | 25-Jun-04  |               | \$0.00         | \$15,000.00      | \$15,000.00      |                      | IRRF      |
|                    | 14471-0-0        | Peace Fellowships  | Jennings, Ray                            | 01-Oct-03  |               | \$0.00         | \$14,000.00      | \$14,000.00      |                      | IRRF      |
|                    | 14477-0-0        | Peace Fellowships  | Consortium of Univ. of Wash. Met. Area   | 01-Oct-03  |               | \$0.00         | \$31,378.00      | \$21,303.89      |                      | IRRF      |
|                    | 14838-0-0        | Peace Fellowships  | Iraqi Contractor                         | 29-Feb-04  |               | \$0.00         | \$14,000.00      | \$9,200.00       |                      | IRRF      |
|                    | 15020-0-0        | Iraqi Grants       | Centurion Risk Assessment Services       | 31-May-04  |               | \$0.00         | \$3,000.00       | \$2,878.69       |                      | IRRF      |
|                    | 15041-0-0        | Peace Fellowships  | Marr, Phebe                              | 31-May-04  |               | \$0.00         | \$75,000.00      | \$45,000.00      |                      | IRRF      |
|                    | 15045-0-0        | Iraqi Grants       | Brandeis University                      | 09-Jun-04  |               | \$0.00         | \$30,000.00      | \$30,000.00      |                      | IRRF      |
|                    | 15051-0-0        | Iraqi Grants       | Brown University                         | 10-Jun-04  |               | \$0.00         | \$50,000.00      | \$25,000.00      |                      | IRRF      |
|                    | 15063-0-0        | Iraqi Grants       | Nichole Argo                             | 23-Jun-04  |               | \$0.00         | \$49,490.00      | \$39,127.00      |                      | IRRF      |
|                    | 15075-0-0        | Iraqi Grants       | Rutgers University                       | 23-Jun-04  |               | \$0.00         | \$61,400.00      | \$61,400.00      |                      | IRRF      |
|                    | 15095-0-0        | Iraqi Grants       | Iraqi Jurists Association                | 02-Aug-04  |               | \$0.00         | \$42,484.00      | \$42,484.00      |                      | IRRF      |
|                    | 15099-0-0        | Iraqi Grants       | Council on Foreign Relations             | 10-Aug-04  |               | \$0.00         | \$40,000.00      | \$20,000.00      |                      | IRRF      |
|                    | 15105-0-0        | Iraqi Grants       | Iraqi Prospect Organization              | 13-Aug-04  |               | \$0.00         | \$42,741.00      | \$21,371.00      |                      | IRRF      |
|                    | 15106-0-0        | Iraqi Grants       | Sabre Foundation                         | 24-Aug-04  |               | \$0.00         | \$99,595.00      | \$50,000.00      |                      | IRRF      |
|                    | 15130-0-0        | Iraqi Grants       | Partners for Democratic Change           | 17-Aug-04  |               | \$0.00         | \$67,108.00      | \$33,554.00      |                      | IRRF      |
|                    | 15151-0-0        | Iraqi Grants       | Donuk University                         | 30-Sep-04  |               | \$0.00         | \$34,320.00      | \$11,500.00      |                      | IRRF      |
|                    | 15166-0-0        | Iraqi Grants       | Iraqi Foundation                         | 29-Sep-04  |               | \$0.00         | \$54,790.00      | \$18,260.00      |                      | IRRF      |
|                    | 15172-0-0        | Iraqi Grants       | Tufts University                         | 29-Sep-04  |               | \$0.00         | \$40,000.00      | \$20,000.00      |                      | IRRF      |
|                    | 15191-0-0        | Iraqi Grants       | Iraqi Contractor                         | 01-Nov-04  |               | \$0.00         | \$5,650.00       | \$2,825.00       |                      | IRRF      |
|                    | 15194-0-0        | Iraqi Grants       | Iraqi Contractor                         | 02-Nov-04  |               | \$0.00         | \$15,075.00      | \$6,600.00       |                      | IRRF      |
|                    | 15195-0-0        | Iraqi Grants       | Iraqi Contractor                         | 01-Nov-04  |               | \$0.00         | \$26,664.00      | \$8,000.00       |                      | IRRF      |
|                    | 15196-0-0        | Iraqi Grants       | Woodrow Wilson Int'l Ctr For Scholars    | 01-Nov-04  |               | \$0.00         | \$61,780.00      | \$61,780.00      |                      | IRRF      |
|                    | 15196-0-0        | Iraqi Grants       | Iraqi Contractor                         | 01-Nov-04  |               | \$0.00         | \$72,964.00      | \$31,482.00      |                      | IRRF      |
|                    | 15201-0-0        | Iraqi Grants       | ASUDA                                    | 15-Dec-04  |               | \$0.00         | \$28,380.00      | \$0.00           |                      | IRRF      |
|                    | 2.51069e+007-0-0 | Training           | Department of State (DOS)                | 30-Sep-04  |               | \$0.00         | \$750.00         | \$750.00         |                      | IRRF      |
|                    | 22-193-047A-0-0  | Rule of Law        | Comprehensive Language Center, Inc.      | 01-Oct-04  |               | \$0.00         | \$1,333.00       | \$1,333.00       |                      | IRRF      |
|                    | 22-1973-0-0      | Rule of Law        | Comprehensive Language Center, Inc.      | 01-Oct-04  |               | \$0.00         | \$5,270.00       | \$5,270.00       |                      | IRRF      |
|                    | 22-1973-0-0      | Training           | Comprehensive Language Center, Inc.      | 18-Oct-04  |               | \$0.00         | \$1,350.13       | \$1,350.13       |                      | IRRF      |
|                    | B04000006-0-0    | Training           | Copyrite Printing                        | 13-Apr-04  |               | \$0.00         | \$5,413.50       | \$5,413.50       |                      | IRRF      |
|                    | E00010849-0-0    | Research & Studies | Jury's Washington Hotel                  | 15-Jan-04  |               | \$0.00         | \$3,671.86       | \$3,671.86       |                      | IRRF      |
|                    | E00010974-0-0    | Education          | Hill, Thomas                             | 15-Jan-04  |               | \$0.00         | \$3,000.00       | \$3,000.00       |                      | IRRF      |
|                    | E00010975-0-0    | Iraqi Grants       | Amer. Assoc. for the Advemt. of Science  | 15-Jan-04  |               | \$0.00         | \$9,752.00       | \$9,752.00       |                      | IRRF      |
|                    | E00011051-0-0    | Peace Operations   | Miscellaneous                            | 19-Jan-04  |               | \$0.00         | \$8,043.82       | \$8,043.82       |                      | IRRF      |
|                    | E00011059-0-0    | Research & Studies | Center for Arms Control & Non Proliferat | 04-Feb-04  |               | \$0.00         | \$4,200.00       | \$4,200.00       |                      | IRRF      |
|                    | E00011064-0-0    | Peace Operations   | Iraqi Contractor                         | 20-Jan-04  |               | \$0.00         | \$59,823.40      | \$59,823.40      |                      | IRRF      |
|                    | E00011153-0-0    | Peace Operations   | Control Risks Group, LLC                 | 04-Feb-04  |               | \$0.00         | \$6,200.00       | \$6,200.00       |                      | IRRF      |
|                    | E40014300-0-0    | Peace Operations   | Iraqi Contractor                         | 19-Feb-04  |               | \$0.00         | \$8,176.00       | \$8,176.00       |                      | IRRF      |
|                    | E40015070-0-0    | Peace Operations   | Iraqi Contractor                         | 19-Feb-04  |               | \$0.00         | \$78.00          | \$78.00          |                      | IRRF      |
|                    | E40015800-0-0    | Peace Operations   | Miscellaneous                            | 19-Feb-04  |               | \$0.00         | \$16,344.90      | \$16,344.90      |                      | IRRF      |
|                    | E40016350-0-0    | Rule of Law        | York Zimmerman, Inc.                     | 25-Feb-04  |               | \$0.00         | \$48,850.00      | \$48,850.00      |                      | IRRF      |
|                    | E40016360-0-0    | Rule of Law        | York Zimmerman, Inc.                     | 26-Feb-04  |               | \$0.00         | \$46,125.00      | \$46,125.00      |                      | IRRF      |
|                    | E40016370-0-0    | Rule of Law        | York Zimmerman, Inc.                     | 26-Feb-04  |               | \$0.00         | \$30,025.00      | \$0.00           |                      | IRRF      |

| Contracting Office | Contract Number | Scope of Work                   | Contractor                           | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type |
|--------------------|-----------------|---------------------------------|--------------------------------------|------------|---------------|----------------|------------------|------------------|----------------------|-----------|
|                    | E40016610-0-0   | Training                        | Johnson, Kirk Dr.                    | 27-Feb-04  |               | \$0.00         | \$3,900.00       | \$3,900.00       |                      | IRRF      |
|                    | E40016620-0-0   | Training                        | Leuyer, Jack                         | 27-Feb-04  |               | \$0.00         | \$4,200.00       | \$4,200.00       |                      | IRRF      |
|                    | E40016630-0-0   | Training                        | GVI                                  | 02-Mar-04  |               | \$0.00         | \$106,508.42     | \$106,391.58     |                      | IRRF      |
|                    | E40016650-0-0   | Training                        | Silicon Alchemy, Inc.                | 04-Mar-04  |               | \$0.00         | \$18,630.00      | \$18,630.00      |                      | IRRF      |
|                    | E40016710-0-0   | Information & Virtual Diplomacy | Ease Technologies, Inc.              | 08-Mar-04  |               | \$0.00         | \$7,040.00       | \$7,040.00       |                      | IRRF      |
|                    | E40016800-0-0   | Peace Operations                | Mann, Sloan                          | 10-Mar-04  |               | \$0.00         | \$55.45          | \$55.45          |                      | IRRF      |
|                    | E40016930-0-0   | Peace Operations                | Iraqi Contractor                     | 10-Mar-04  |               | \$0.00         | \$188.00         | \$188.00         |                      | IRRF      |
|                    | E40017310-0-0   | Rule of Law                     | F.A.X. Translations B.V.             | 11-Mar-04  |               | \$0.00         | \$19,927.00      | \$19,927.00      |                      | IRRF      |
|                    | E40017350-0-0   | Training                        | Silicon Alchemy, Inc.                | 11-Mar-04  |               | \$0.00         | \$37,260.00      | \$37,260.00      |                      | IRRF      |
|                    | E40017610-0-0   | Education                       | Iraqi Contractor                     | 16-Mar-04  |               | \$0.00         | \$4,500.00       | \$4,500.00       |                      | IRRF      |
|                    | E40017630-0-0   | Training                        | Farrand, Robert William              | 16-Mar-04  |               | \$0.00         | \$1,250.00       | \$1,250.00       |                      | IRRF      |
|                    | E40017670-0-0   | Training                        | Transiang                            | 17-Mar-04  |               | \$0.00         | \$7,082.00       | \$7,082.00       |                      | IRRF      |
|                    | E40017930-0-0   | Training                        | Comprehensive Language Center, Inc.  | 22-Mar-04  |               | \$0.00         | \$15,109.00      | \$15,109.00      |                      | IRRF      |
|                    | E40017940-0-0   | Training                        | Comprehensive Language Center, Inc.  | 22-Mar-04  |               | \$0.00         | \$1,713.00       | \$1,713.00       |                      | IRRF      |
|                    | E40017950-0-0   | Training                        | Comprehensive Language Center, Inc.  | 22-Mar-04  |               | \$0.00         | \$689.00         | \$689.00         |                      | IRRF      |
|                    | E40017960-0-0   | Training                        | Comprehensive Language Center, Inc.  | 22-Mar-04  |               | \$0.00         | \$3,040.00       | \$3,040.00       |                      | IRRF      |
|                    | E40017970-0-0   | Training                        | Comprehensive Language Center, Inc.  | 22-Mar-04  |               | \$0.00         | \$477.00         | \$477.00         |                      | IRRF      |
|                    | E40018500-0-0   | Training                        | Weaver, Gary                         | 23-Mar-04  |               | \$0.00         | \$1,600.00       | \$1,600.00       |                      | IRRF      |
|                    | E40021020-0-0   | Peace Operations                | Miscellaneous                        | 26-Mar-04  |               | \$0.00         | \$5,024.31       | \$5,024.31       |                      | IRRF      |
|                    | E40021310-0-0   | Training                        | Santos, Toni                         | 01-Apr-04  |               | \$0.00         | \$375.00         | \$375.00         |                      | IRRF      |
|                    | E40021320-0-0   | Training                        | Wheeler, Jennifer                    | 01-Apr-04  |               | \$0.00         | \$1,625.00       | \$1,625.00       |                      | IRRF      |
|                    | E40021330-0-0   | Training                        | Louie, Lemmy                         | 01-Apr-04  |               | \$0.00         | \$1,625.00       | \$1,625.00       |                      | IRRF      |
|                    | E40021340-0-0   | Training                        | Drewry, Stuart                       | 01-Apr-04  |               | \$0.00         | \$1,625.00       | \$1,625.00       |                      | IRRF      |
|                    | E40021350-0-0   | Training                        | Au, Caterina                         | 01-Apr-04  |               | \$0.00         | \$1,625.00       | \$1,625.00       |                      | IRRF      |
|                    | E40021360-0-0   | Training                        | Worrell, Clarence                    | 01-Apr-04  |               | \$0.00         | \$1,625.00       | \$1,625.00       |                      | IRRF      |
|                    | E40021370-0-0   | Training                        | Hanlon, Jim                          | 01-Apr-04  |               | \$0.00         | \$1,625.00       | \$1,625.00       |                      | IRRF      |
|                    | E40021600-0-0   | Training                        | Iraqi Contractor                     | 01-Apr-04  |               | \$0.00         | \$1,625.00       | \$1,250.00       |                      | IRRF      |
|                    | E40021630-0-0   | Training                        | Driscoll, Anne T.                    | 01-Apr-04  |               | \$0.00         | \$1,625.00       | \$1,625.00       |                      | IRRF      |
|                    | E40021640-0-0   | Training                        | Anon, Patty                          | 01-Apr-04  |               | \$0.00         | \$1,625.00       | \$1,500.00       |                      | IRRF      |
|                    | E40021650-0-0   | Training                        | Drewry, Arthur                       | 01-Apr-04  |               | \$0.00         | \$1,625.00       | \$1,625.00       |                      | IRRF      |
|                    | E40021990-0-0   | Iraqi Grants                    | Woodrow Wilson Intl Ctr For Scholars | 06-Apr-04  |               | \$0.00         | \$15,418.00      | \$15,418.00      |                      | IRRF      |
|                    | E40022090-0-0   | Iraqi Grants                    | Karam, Patricia                      | 09-Apr-04  |               | \$0.00         | \$65.45          | \$65.45          |                      | IRRF      |
|                    | E40022360-0-0   | Peace Operations                | Iraqi Contractor                     | 09-Apr-04  |               | \$0.00         | \$51.41          | \$51.41          |                      | IRRF      |
|                    | E40022800-0-0   | Training                        | Comprehensive Language Center, Inc.  | 14-Apr-04  |               | \$0.00         | \$1,856.13       | \$1,856.13       |                      | IRRF      |
|                    | E40023030-0-0   | Religion & Peacemaking          | Covenry Cathedral Development Trust  | 14-Apr-04  |               | \$0.00         | \$75,000.00      | \$75,000.00      |                      | IRRF      |
|                    | E40023430-0-0   | Training                        | ITN Archive LTD                      | 16-Apr-04  |               | \$0.00         | \$18,000.00      | \$18,982.00      |                      | IRRF      |
|                    | E40023500-0-0   | Training                        | Holzheimer, Francesca                | 19-Apr-04  |               | \$0.00         | \$1,635.00       | \$1,125.00       |                      | IRRF      |
|                    | E40023630-0-0   | Information & Virtual Diplomacy | Ease Technologies, Inc.              | 21-Apr-04  |               | \$0.00         | \$16,280.00      | \$15,070.00      |                      | IRRF      |
|                    | E40023640-0-0   | Peace Operations                | Iraqi Contractor                     | 21-Apr-04  |               | \$0.00         | \$128.00         | \$128.00         |                      | IRRF      |
|                    | E40023720-0-0   | Training                        | Comprehensive Language Center, Inc.  | 21-Apr-04  |               | \$0.00         | \$3,661.38       | \$3,661.38       |                      | IRRF      |
|                    | E40023730-0-0   | Rule of Law                     | Comprehensive Language Center, Inc.  | 21-Apr-04  |               | \$0.00         | \$3,148.00       | \$3,148.00       |                      | IRRF      |
|                    | E40023960-0-0   | Peace Operations                | Miscellaneous                        | 29-Apr-04  |               | \$0.00         | \$10,494.52      | \$10,494.52      |                      | IRRF      |
|                    | E40023960-0-0   | Rule of Law                     | Miscellaneous                        | 29-Apr-04  |               | \$0.00         | \$23,581.58      | \$23,581.58      |                      | IRRF      |
|                    | E40024000-0-0   | Training                        | Iraqi Contractor                     | 15-Feb-05  |               | \$0.00         | \$132,300.00     | \$132,300.00     |                      | IRRF      |

| Contracting Office | Contract Number | Scope of Work                   | Contractor                               | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type |
|--------------------|-----------------|---------------------------------|--|------------|---------------|----------------|------------------|------------------|----------------------|-----------|
|                    | E-40024000-0-0  | Peace Operations                | Iraqi Contractor                         | 15-Feb-05  |               | \$0.00         | \$250,000.00     | \$233,635.00     |                      | IRRF      |
|                    | E-40024210-0-0  | Training                        | King, Ivan                               | 28-Apr-04  |               | \$0.00         | \$1,625.00       | \$1,625.00       |                      | IRRF      |
|                    | E-40024280-0-0  | Training                        | Image Works, Inc.                        | 30-Apr-04  |               | \$0.00         | \$550.00         | \$0.00           |                      | IRRF      |
|                    | E-40024320-0-0  | Training                        | Herrera, Felix                           | 03-May-04  |               | \$0.00         | \$1,625.00       | \$1,625.00       |                      | IRRF      |
|                    | E-40024450-0-0  | Rule of Law                     | Miscellaneous                            | 30-Apr-04  |               | \$0.00         | \$9,049.63       | \$9,049.63       |                      | IRRF      |
|                    | E-40024450-0-0  | Peace Operations                | Miscellaneous                            | 30-Apr-04  |               | \$0.00         | \$28,745.29      | \$28,745.29      |                      | IRRF      |
|                    | E-40024460-0-0  | Training                        | Iraqi Contractor                         | 04-May-04  |               | \$0.00         | \$430.00         | \$430.00         |                      | IRRF      |
|                    | E-40024480-0-0  | Training                        | Department of State (DOS)                | 04-May-04  |               | \$0.00         | \$40,000.00      | \$30,349.14      |                      | IRRF      |
|                    | E-40024600-0-0  | Training                        | Comprehensive Language Center, Inc.      | 13-May-04  |               | \$0.00         | \$2,455.00       | \$2,455.00       |                      | IRRF      |
|                    | E-40024620-0-0  | Training                        | Translang                                | 10-May-04  |               | \$0.00         | \$174,610.00     | \$174,610.00     |                      | IRRF      |
|                    | E-40024680-0-0  | Training                        | Comprehensive Language Center, Inc.      | 13-May-04  |               | \$0.00         | \$1,829.00       | \$1,829.00       |                      | IRRF      |
|                    | E-40024680-0-0  | Training                        | Comprehensive Language Center, Inc.      | 13-May-04  |               | \$0.00         | \$730.00         | \$730.00         |                      | IRRF      |
|                    | E-40024690-0-0  | Training                        | Comprehensive Language Center, Inc.      | 13-May-04  |               | \$0.00         | \$1,387.00       | \$1,387.00       |                      | IRRF      |
|                    | E-40024700-0-0  | Training                        | Comprehensive Language Center, Inc.      | 13-May-04  |               | \$0.00         | \$441.00         | \$441.00         |                      | IRRF      |
|                    | E-40024710-0-0  | Training                        | Comprehensive Language Center, Inc.      | 13-May-04  |               | \$0.00         | \$22.00          | \$22.00          |                      | IRRF      |
|                    | E-40025120-0-0  | Peace Operations                | Karam, Patricia                          | 03-May-04  |               | \$0.00         | \$55.45          | \$55.45          |                      | IRRF      |
|                    | E-40025220-0-0  | Training                        | Iraqi Contractor                         | 29-Apr-04  |               | \$0.00         | \$22.88          | \$22.88          |                      | IRRF      |
|                    | E-40025360-0-0  | Rule of Law                     | Miller, Laurel E.                        | 12-May-04  |               | \$0.00         | \$165.00         | \$165.00         |                      | IRRF      |
|                    | E-40025541-0-0  | Publications                    | Editorial Group                          | 09-Jul-04  |               | \$0.00         | \$60,970.00      | \$60,970.00      |                      | IRRF      |
|                    | E-40043040-0-0  | Iraqi Grants                    | Woodrow Wilson Intl Ctr For Scholars     | 18-Jun-04  |               | \$0.00         | \$10.46          | \$10.46          |                      | IRRF      |
|                    | E-40043370-0-0  | Peace Operations                | Iraqi Contractor                         | 01-Jun-04  |               | \$0.00         | \$86,130.00      | \$86,130.00      |                      | IRRF      |
|                    | E-40043500-0-0  | Training                        | Assoc. for Diplomatic Studies & Training | 23-Jun-04  |               | \$0.00         | \$4,211.00       | \$4,211.00       |                      | IRRF      |
|                    | E-40043850-0-0  | Peace Fellowships               | Toold Allan Printing                     | 09-Jul-04  |               | \$0.00         | \$3,532.00       | \$3,532.00       |                      | IRRF      |
|                    | E-40044080-0-0  | Rule of Law                     | Comprehensive Language Center, Inc.      | 09-Jul-04  |               | \$0.00         | \$250.00         | \$250.00         |                      | IRRF      |
|                    | E-40044090-0-0  | Training                        | Comprehensive Language Center, Inc.      | 09-Jul-04  |               | \$0.00         | \$490.00         | \$490.00         |                      | IRRF      |
|                    | E-40044100-0-0  | Training                        | Comprehensive Language Center, Inc.      | 09-Jul-04  |               | \$0.00         | \$250.00         | \$250.00         |                      | IRRF      |
|                    | E-40044110-0-0  | Training                        | Comprehensive Language Center, Inc.      | 09-Jul-04  |               | \$0.00         | \$151.00         | \$151.00         |                      | IRRF      |
|                    | E-40044170-0-0  | Publications                    | EEL Communications                       | 09-Jul-04  |               | \$0.00         | \$126.38         | \$126.38         |                      | IRRF      |
|                    | E-40044180-0-0  | Publications                    | EEL Communications                       | 09-Jul-04  |               | \$0.00         | \$800.00         | \$800.00         |                      | IRRF      |
|                    | E-40044240-0-0  | Training                        | Iraqi Contractor                         | 30-Jun-04  |               | \$0.00         | \$19,247.82      | \$19,247.82      |                      | IRRF      |
|                    | E-40044260-0-0  | Finance & Administration        | XL Associates, Inc.                      | 02-Jul-04  |               | \$0.00         | \$1,500.00       | \$1,500.00       |                      | IRRF      |
|                    | E-40044300-0-0  | Training                        | Scissors, Richard                        | 02-Jul-04  |               | \$0.00         | \$500.00         | \$500.00         |                      | IRRF      |
|                    | E-40044310-0-0  | Training                        | Iraqi Contractor                         | 02-Jul-04  |               | \$0.00         | \$500.00         | \$500.00         |                      | IRRF      |
|                    | E-40044320-0-0  | Training                        | Iraqi Contractor                         | 02-Jul-04  |               | \$0.00         | \$309.70         | \$309.70         |                      | IRRF      |
|                    | E-40044370-0-0  | Finance & Administration        | Moore Medical                            | 28-Jun-04  |               | \$0.00         | \$634.50         | \$634.50         |                      | IRRF      |
|                    | E-40044370-0-0  | Information & Virtual Diplomacy | Pentagon Software Cor                    | 28-Jun-04  |               | \$0.00         | \$21.10          | \$21.10          |                      | IRRF      |
|                    | E-40044370-0-0  | Information & Virtual Diplomacy | Symantec                                 | 28-Jun-04  |               | \$0.00         | \$173.00         | \$173.00         |                      | IRRF      |
|                    | E-40044590-0-0  | Training                        | Arlington Urgent Care Center             | 09-Jul-04  |               | \$0.00         | \$90.00          | \$90.00          |                      | IRRF      |
|                    | E-40044600-0-0  | Training                        | Arlington Urgent Care Center             | 09-Jul-04  |               | \$0.00         | \$2,104.00       | \$2,104.00       |                      | IRRF      |
|                    | E-40044660-0-0  | Training                        | Comprehensive Language Center, Inc.      | 09-Jul-04  |               | \$0.00         | \$530.00         | \$530.00         |                      | IRRF      |
|                    | E-40044670-0-0  | Training                        | Comprehensive Language Center, Inc.      | 09-Jul-04  |               | \$0.00         | \$161.06         | \$161.06         |                      | IRRF      |
|                    | E-40044700-0-0  | Publications                    | EEL Communications                       | 09-Jul-04  |               | \$0.00         | \$10,984.00      | \$10,984.00      |                      | IRRF      |
|                    | E-40044840-0-0  | Publications                    | Toold Allan Printing                     | 09-Jul-04  |               | \$0.00         | \$3,380.00       | \$3,380.00       |                      | IRRF      |
|                    | E-40044860-0-0  | Rule of Law                     | Toold Allan Printing                     | 09-Jul-04  |               | \$0.00         | \$1,880.00       | \$1,880.00       |                      | IRRF      |
|                    | E-40045110-0-0  | Rule of Law                     | Camillo, Mark                            | 12-Jul-04  |               | \$0.00         | \$1,880.00       | \$1,880.00       |                      | IRRF      |

| Contracting Office | Contract Number | Scope of Work            | Contractor                            | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Completion | Fund Type |
|--------------------|-----------------|--------------------------|---------------------------------------|------------|---------------|----------------|------------------|------------------|---------------------|-----------|
|                    | E40046240-0-0   | Peace Operations         | Iraqi Contractor                      | 13-Jul-04  |               | \$0.00         | \$278.00         | \$278.00         |                     | IRRF      |
|                    | E40046430-0-0   | Research & Studies       | Fair, Christine                       | 15-Jul-04  |               | \$0.00         | \$10.00          | \$10.00          |                     | IRRF      |
|                    | E40046560-0-0   | Iraqi Grants             | Karam, Patricia                       | 15-Jul-04  |               | \$0.00         | \$105.95         | \$105.95         |                     | IRRF      |
|                    | E40046570-0-0   | Peace Operations         | Rusin, Courtney M.                    | 15-Jul-04  |               | \$0.00         | \$16.90          | \$16.90          |                     | IRRF      |
|                    | E40046630-0-0   | Peace Operations         | Rusin, Courtney M.                    | 15-Jul-04  |               | \$0.00         | \$10.56          | \$10.56          |                     | IRRF      |
|                    | E40046640-0-0   | Training                 | Lekson, J. Michael                    | 15-Jul-04  |               | \$0.00         | \$50.13          | \$50.13          |                     | IRRF      |
|                    | E40046650-0-0   | Training                 | Lekson, J. Michael                    | 10-Aug-04  |               | \$0.00         | \$230.28         | \$230.28         |                     | IRRF      |
|                    | E40046770-0-0   | Training                 | Deadline Press                        | 21-Jul-04  |               | \$0.00         | \$1,190.53       | \$1,190.53       |                     | IRRF      |
|                    | E40046940-0-0   | Publications             | Zip Mailing Services, Inc.            | 21-Jul-04  |               | \$0.00         | \$646.01         | \$646.01         |                     | IRRF      |
|                    | E40046950-0-0   | Training                 | Arlington Urgent Care Center          | 21-Jul-04  |               | \$0.00         | \$113.00         | \$113.00         |                     | IRRF      |
|                    | E40046960-0-0   | Training                 | International Limousine Service, Inc. | 21-Jul-04  |               | \$0.00         | \$2,138.25       | \$2,138.25       |                     | IRRF      |
|                    | E40046971-0-0   | Training                 | International Limousine Service, Inc. | 21-Jul-04  |               | \$0.00         | \$8,742.01       | \$8,742.01       |                     | IRRF      |
|                    | E40046240-0-0   | Training                 | Global Underwriters, Inc.             | 15-Jun-04  |               | \$0.00         | \$810.00         | \$810.00         |                     | IRRF      |
|                    | E40046280-0-0   | Research & Studies       | Barkey, Henri Dr.                     | 15-Jun-04  |               | \$0.00         | \$10,000.00      | \$0.00           |                     | IRRF      |
|                    | E40046410-0-0   | Training                 | Department of State (DOS)             | 09-Jun-04  |               | \$0.00         | \$70,000.00      | \$39,969.25      |                     | IRRF      |
|                    | E40046460-0-0   | Finance & Administration | Diamondback Tactical                  | 26-May-04  |               | \$0.00         | \$4,878.31       | \$4,878.31       |                     | IRRF      |
|                    | E40046490-0-0   | Training                 | Institute for Defense Analyses (IDA)  | 14-Jun-04  |               | \$0.00         | \$250,000.00     | \$0.00           |                     | IRRF      |
|                    | E40046610-0-0   | Training                 | Comprehensive Language Center, Inc.   | 16-Jun-04  |               | \$0.00         | \$200.00         | \$200.00         |                     | IRRF      |
|                    | E40046620-0-0   | Training                 | Comprehensive Language Center, Inc.   | 16-Jun-04  |               | \$0.00         | \$3,024.00       | \$3,024.00       |                     | IRRF      |
|                    | E40046720-0-0   | Training                 | Cailli, Amb. Harry                    | 08-Jun-04  |               | \$0.00         | \$2,000.00       | \$1,500.00       |                     | IRRF      |
|                    | E40046730-0-0   | Training                 | Barbour, Robert                       | 08-Jun-04  |               | \$0.00         | \$2,000.00       | \$1,500.00       |                     | IRRF      |
|                    | E40046920-0-0   | Research & Studies       | Kemp, Geoffrey                        | 08-Jun-04  |               | \$0.00         | \$20,000.00      | \$0.00           |                     | IRRF      |
|                    | E40046950-0-0   | Training                 | Iraqi Contractor                      | 04-Jun-04  |               | \$0.00         | \$1,000.00       | \$1,000.00       |                     | IRRF      |
|                    | E40047000-0-0   | Publications             | Editorial Group                       | 16-Jun-04  |               | \$0.00         | \$577.50         | \$577.50         |                     | IRRF      |
|                    | E40047020-0-0   | Rule of Law              | Comprehensive Language Center, Inc.   | 02-Jun-04  |               | \$0.00         | \$1,949.00       | \$1,949.00       |                     | IRRF      |
|                    | E40047030-0-0   | Rule of Law              | Comprehensive Language Center, Inc.   | 02-Jun-04  |               | \$0.00         | \$716.00         | \$716.00         |                     | IRRF      |
|                    | E40047040-0-0   | Rule of Law              | Comprehensive Language Center, Inc.   | 02-Jun-04  |               | \$0.00         | \$1,133.00       | \$1,133.00       |                     | IRRF      |
|                    | E40047050-0-0   | Rule of Law              | Comprehensive Language Center, Inc.   | 02-Jun-04  |               | \$0.00         | \$503.00         | \$503.00         |                     | IRRF      |
|                    | E40047060-0-0   | Training                 | Deadline Press                        | 16-Jun-04  |               | \$0.00         | \$1,363.35       | \$1,363.35       |                     | IRRF      |
|                    | E40047390-0-0   | Training                 | AP/Wide World Photos                  | 02-Jun-04  |               | \$0.00         | \$1,450.00       | \$1,450.00       |                     | IRRF      |
|                    | E40047450-0-0   | Training                 | Farrand, Robert William               | 26-May-04  |               | \$0.00         | \$2,000.00       | \$2,000.00       |                     | IRRF      |
|                    | E40047510-0-0   | Peace Operations         | Iraqi Contractor                      | 27-May-04  |               | \$0.00         | \$918.00         | \$918.00         |                     | IRRF      |
|                    | E40047720-0-0   | Training                 | Iraqi Contractor                      | 19-May-04  |               | \$0.00         | \$1,000.00       | \$1,000.00       |                     | IRRF      |
|                    | E40047730-0-0   | Training                 | Iraqi Contractor                      | 19-May-04  |               | \$0.00         | \$500.00         | \$500.00         |                     | IRRF      |
|                    | E40046060-0-0   | Training                 | Comprehensive Language Center, Inc.   | 21-Jul-04  |               | \$0.00         | \$200.00         | \$200.00         |                     | IRRF      |
|                    | E40064070-0-0   | Rule of Law              | Comprehensive Language Center, Inc.   | 21-Jul-04  |               | \$0.00         | \$1,989.00       | \$1,989.00       |                     | IRRF      |
|                    | E40064100-0-0   | Training                 | Bill Fitzpatrick Photography          | 21-Jul-04  |               | \$0.00         | \$750.00         | \$750.00         |                     | IRRF      |
|                    | E40064290-0-0   | Publications             | Iraqi Contractor                      | 26-Jul-04  |               | \$0.00         | \$500.00         | \$494.02         |                     | IRRF      |
|                    | E40064290-0-0   | Publications             | Iraqi Contractor                      | 30-Sep-04  |               | \$0.00         | (\$5.98)         | \$494.02         |                     | IRRF      |
|                    | E40064370-0-0   | Peace Operations         | Iraqi Contractor                      | 27-Jul-04  |               | \$0.00         | \$12,906.72      | \$12,906.72      |                     | IRRF      |
|                    | E40064430-0-0   | Training                 | Conference Systems, Inc.              | 29-Jul-04  |               | \$0.00         | \$9,020.94       | \$9,020.94       |                     | IRRF      |
|                    | E40064460-0-0   | Publications             | Bern-Naim, Simon                      | 30-Jul-04  |               | \$0.00         | \$250.00         | \$220.86         |                     | IRRF      |
|                    | E40064520-0-0   | Training                 | Beard, Robin                          | 03-Aug-04  |               | \$0.00         | \$650.00         | \$650.00         |                     | IRRF      |
|                    | E40064530-0-0   | Training                 | ITN Archive LTD                       | 03-Aug-04  |               | \$0.00         | \$6,060.00       | \$0.00           |                     | IRRF      |



| Contracting Office | Contract Number | Scope of Work          | Contractor                           | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Completion | Fund Type |
|--------------------|-----------------|------------------------|--------------------------------------|------------|---------------|----------------|------------------|------------------|---------------------|-----------|
|                    | E40064590-0-0   | Training               | Lynagh, Mike                         | 03-Aug-04  |               | \$0.00         | \$815.20         | \$815.20         |                     | IRRF      |
|                    | E40064690-0-0   | Peace Fellowships      | Iraqi Contractor                     | 04-Aug-04  |               | \$0.00         | \$2,000.00       | \$2,000.00       |                     | IRRF      |
|                    | E40064700-0-0   | Publications           | Iraqi Contractor                     | 04-Aug-04  |               | \$0.00         | \$300.00         | \$116.60         |                     | IRRF      |
|                    | E40064720-0-0   | Training               | Photo Image                          | 31-Jul-04  |               | \$0.00         | \$300.00         | \$300.00         |                     | IRRF      |
|                    | E40064730-0-0   | Training               | Transiang                            | 05-Aug-04  |               | \$0.00         | \$95,144.00      | \$95,144.00      |                     | IRRF      |
|                    | E40065060-0-0   | Publications           | Editorial Group                      | 09-Aug-04  |               | \$0.00         | \$55.00          | \$55.00          |                     | IRRF      |
|                    | E40065120-0-0   | Training               | Lecuyer, Jack                        | 10-Aug-04  |               | \$0.00         | \$3,500.00       | \$2,100.00       |                     | IRRF      |
|                    | E40065140-0-0   | Training               | Silicon Alchemy, Inc.                | 10-Aug-04  |               | \$0.00         | \$18,630.00      | \$18,630.00      |                     | IRRF      |
|                    | E40065240-0-0   | Training               | Johnson, Kirk Dr.                    | 11-Aug-04  |               | \$0.00         | \$2,925.00       | \$1,725.00       |                     | IRRF      |
|                    | E40065560-0-0   | Iraqi Grants           | Karam, Patricia                      | 10-Aug-04  |               | \$0.00         | \$125.00         | \$125.00         |                     | IRRF      |
|                    | E40065570-0-0   | Iraqi Grants           | Karam, Patricia                      | 10-Aug-04  |               | \$0.00         | \$175.00         | \$175.00         |                     | IRRF      |
|                    | E40065590-0-0   | Training               | Comprehensive Language Center, Inc.  | 11-Aug-04  |               | \$0.00         | \$300.00         | \$300.00         |                     | IRRF      |
|                    | E40065600-0-0   | Training               | Comprehensive Language Center, Inc.  | 11-Aug-04  |               | \$0.00         | \$480.00         | \$480.00         |                     | IRRF      |
|                    | E40065610-0-0   | Publications           | APWide World Photos                  | 11-Aug-04  |               | \$0.00         | \$480.00         | \$480.00         |                     | IRRF      |
|                    | E40065620-0-0   | Iraqi Grants           | Wilcke, Christoph                    | 23-Aug-04  |               | \$0.00         | \$800.00         | \$500.00         |                     | IRRF      |
|                    | E40065670-0-0   | Peace Operations       | Tood Allan Printing                  | 11-Aug-04  |               | \$0.00         | \$3,481.00       | \$3,481.00       |                     | IRRF      |
|                    | E40065680-0-0   | Training               | Tood Allan Printing                  | 11-Aug-04  |               | \$0.00         | \$578.00         | \$578.00         |                     | IRRF      |
|                    | E40065690-0-0   | Rule of Law            | Zip Mailing Services, Inc.           | 11-Aug-04  |               | \$0.00         | \$1,176.11       | \$1,176.11       |                     | IRRF      |
|                    | E40065700-0-0   | Peace Fellowships      | Zip Mailing Services, Inc.           | 11-Aug-04  |               | \$0.00         | \$1,181.28       | \$1,181.28       |                     | IRRF      |
|                    | E40066120-0-0   | Training               | Department of State (DOS)            | 19-Aug-04  |               | \$0.00         | \$30,000.00      | \$13,530.78      |                     | IRRF      |
|                    | E40066160-0-0   | Training               | Iraqi Contractor                     | 23-Aug-04  |               | \$0.00         | \$800.00         | \$500.00         |                     | IRRF      |
|                    | E40066170-0-0   | Iraqi Grants           | Marr, Phebe                          | 01-Sep-04  |               | \$0.00         | \$800.00         | \$100.00         |                     | IRRF      |
|                    | E40066220-0-0   | Training               | Council for Excellence in Government | 23-Aug-04  |               | \$0.00         | \$650.00         | \$0.00           |                     | IRRF      |
|                    | E40066490-0-0   | Publications           | Iraqi Contractor                     | 25-Aug-04  |               | \$0.00         | \$550.00         | \$523.00         |                     | IRRF      |
|                    | E40066500-0-0   | Publications           | Iraqi Contractor                     | 25-Aug-04  |               | \$0.00         | \$580.00         | \$580.00         |                     | IRRF      |
|                    | E40066520-0-0   | Publications           | Iraqi Contractor                     | 25-Aug-04  |               | \$0.00         | \$150.00         | \$139.49         |                     | IRRF      |
|                    | E40066550-0-0   | Training               | Iraqi Contractor                     | 25-Aug-04  |               | \$0.00         | \$1,125.00       | \$625.00         |                     | IRRF      |
|                    | E40066560-0-0   | Training               | Louie, Lenny                         | 25-Aug-04  |               | \$0.00         | \$1,125.00       | \$0.00           |                     | IRRF      |
|                    | E40066570-0-0   | Training               | Iraqi Contractor                     | 25-Aug-04  |               | \$0.00         | \$1,125.00       | \$625.00         |                     | IRRF      |
|                    | E40066580-0-0   | Training               | Hanlon, Jim                          | 25-Aug-04  |               | \$0.00         | \$1,125.00       | \$625.00         |                     | IRRF      |
|                    | E40066590-0-0   | Training               | Au, Caterina                         | 25-Aug-04  |               | \$0.00         | \$1,125.00       | \$625.00         |                     | IRRF      |
|                    | E40066600-0-0   | Training               | Drewry, Stuart                       | 25-Aug-04  |               | \$0.00         | \$1,125.00       | \$0.00           |                     | IRRF      |
|                    | E40066610-0-0   | Training               | Iraqi Contractor                     | 25-Aug-04  |               | \$0.00         | \$1,125.00       | \$625.00         |                     | IRRF      |
|                    | E40066620-0-0   | Training               | Wheeler, Jennifer                    | 25-Aug-04  |               | \$0.00         | \$1,125.00       | \$625.00         |                     | IRRF      |
|                    | E40066630-0-0   | Training               | Discoll, Anne T.                     | 25-Aug-04  |               | \$0.00         | \$1,125.00       | \$625.00         |                     | IRRF      |
|                    | E40066640-0-0   | Training               | Anton, Patty                         | 25-Aug-04  |               | \$0.00         | \$1,125.00       | \$625.00         |                     | IRRF      |
|                    | E40066650-0-0   | Training               | Iraqi Contractor                     | 25-Aug-04  |               | \$0.00         | \$1,125.00       | \$625.00         |                     | IRRF      |
|                    | E40066660-0-0   | Training               | Iraqi Contractor                     | 25-Aug-04  |               | \$0.00         | \$1,125.00       | \$625.00         |                     | IRRF      |
|                    | E40066840-0-0   | Peace Operations       | Iraqi Contractor                     | 29-Aug-04  |               | \$0.00         | \$628.00         | \$628.00         |                     | IRRF      |
|                    | E40066850-0-0   | Peace Fellowships      | Iraqi Contractor                     | 29-Aug-04  |               | \$0.00         | \$697.50         | \$167.93         |                     | IRRF      |
|                    | E40066850-0-0   | Rule of Law            | Iraqi Contractor                     | 29-Aug-04  |               | \$0.00         | \$855.00         | \$205.84         |                     | IRRF      |
|                    | E40066850-0-0   | Religion & Peacemaking | Iraqi Contractor                     | 29-Aug-04  |               | \$0.00         | \$630.00         | \$151.67         |                     | IRRF      |
|                    | E40066850-0-0   | Publications           | Iraqi Contractor                     | 29-Aug-04  |               | \$0.00         | \$7,817.50       | \$1,882.06       |                     | IRRF      |
|                    | E40066860-0-0   | Publications           | Iraqi Contractor                     | 29-Aug-04  |               | \$0.00         | \$10,000.00      | \$1,347.94       |                     | IRRF      |

| Contracting Office | Contract Number | Scope of Work                       | Contractor                           | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type |
|--------------------|-----------------|-------------------------------------|--------------------------------------|------------|---------------|----------------|------------------|------------------|----------------------|-----------|
|                    | E40066900-0-0   | Religion & Peacemaking Publications | Iraqi Contractor                     | 29-Aug-04  |               | \$0.00         | \$251.00         | \$12.60          |                      | IRRF      |
|                    | E40066900-0-0   | Publications                        | Iraqi Contractor                     | 29-Aug-04  |               | \$0.00         | \$4,748.00       | \$238.40         |                      | IRRF      |
|                    | E40066910-0-0   | Peace Operations                    | Policy Futures LLC                   | 29-Aug-04  |               | \$0.00         | \$20,000.00      | \$20,000.00      |                      | IRRF      |
|                    | E40067130-0-0   | Rule of Law                         | Iraqi Contractor                     | 30-Aug-04  |               | \$0.00         | \$500.00         | \$500.00         |                      | IRRF      |
|                    | E40067310-0-0   | Training                            | Comprehensive Language Center, Inc.  | 31-Aug-04  |               | \$0.00         | \$1,883.00       | \$1,883.00       |                      | IRRF      |
|                    | E40067330-0-0   | Publications                        | Ferzley, Antoine                     | 01-Sep-04  |               | \$0.00         | \$500.00         | \$435.90         |                      | IRRF      |
|                    | E40067430-0-0   | Publications                        | Iraqi Contractor                     | 03-Sep-04  |               | \$0.00         | \$375.00         | \$0.00           |                      | IRRF      |
|                    | E40067460-0-0   | Training                            | Spillane, Melanie                    | 07-Sep-04  |               | \$0.00         | \$1,125.00       | \$625.00         |                      | IRRF      |
|                    | E40067470-0-0   | Training                            | Iraqi Contractor                     | 07-Sep-04  |               | \$0.00         | \$1,000.00       | \$1,000.00       |                      | IRRF      |
|                    | E40067480-0-0   | Training                            | King, Ivan                           | 07-Sep-04  |               | \$0.00         | \$1,125.00       | \$625.00         |                      | IRRF      |
|                    | E40067490-0-0   | Information & Virtual Diplomacy     | Filemaker                            | 07-Sep-04  |               | \$0.00         | \$999.00         | \$999.00         |                      | IRRF      |
|                    | E4007912-0-0    | Training                            | Sensibaugh, Heather                  | 14-Sep-04  |               | \$0.00         | \$16.32          | \$16.32          |                      | IRRF      |
|                    | E4007913-0-0    | Training                            | Sensibaugh, Heather                  | 14-Sep-04  |               | \$0.00         | \$67.68          | \$67.68          |                      | IRRF      |
|                    | E4007939-0-0    | Rule of Law                         | Iraqi Contractor                     | 16-Sep-04  |               | \$0.00         | \$758.75         | \$758.75         |                      | IRRF      |
|                    | E4007942-0-0    | Training                            | Weaver, Gary                         | 16-Sep-04  |               | \$0.00         | \$800.00         | \$400.00         |                      | IRRF      |
|                    | E4007948-0-0    | Training                            | Snyder, Joseph                       | 17-Sep-04  |               | \$0.00         | \$200.00         | \$200.00         |                      | IRRF      |
|                    | E4007971-0-0    | Publications                        | Fransweld                            | 17-Sep-04  |               | \$0.00         | \$5,000.00       | \$2,995.00       |                      | IRRF      |
|                    | E4008060-0-0    | Training                            | Arlington Urgent Care Center         | 01-Oct-04  |               | \$0.00         | \$90.00          | \$90.00          |                      | IRRF      |
|                    | E4008073-0-0    | Peace Operations                    | Iraqi Contractor                     | 05-Oct-04  |               | \$0.00         | \$1,378.00       | \$1,378.00       |                      | IRRF      |
|                    | E4008093-0-0    | Training                            | Sughrie, Nina                        | 07-Oct-04  |               | \$0.00         | \$60.95          | \$60.95          |                      | IRRF      |
|                    | E4008125-0-0    | Iraqi Grants                        | Iraqi Contractor                     | 15-Oct-04  |               | \$0.00         | \$800.00         | \$600.00         |                      | IRRF      |
|                    | E4008128-0-0    | Iraqi Grants                        | Ferzley, Antoine                     | 15-Oct-04  |               | \$0.00         | \$10,000.00      | \$3,782.00       |                      | IRRF      |
|                    | E4008132-0-0    | Training                            | Lynaugh, Mike                        | 15-Oct-04  |               | \$0.00         | \$790.00         | \$790.00         |                      | IRRF      |
|                    | E4008133-0-0    | Publications                        | Ferzley, Antoine                     | 01-Oct-04  |               | \$0.00         | \$1,500.00       | \$1,435.00       |                      | IRRF      |
|                    | E4008134-0-0    | Publications                        | Iraqi Contractor                     | 26-Oct-04  |               | \$0.00         | \$6,200.00       | \$2,514.47       |                      | IRRF      |
|                    | E4008135-0-0    | Training                            | Ward, L. Celeste Johnson             | 15-Oct-04  |               | \$0.00         | \$9,000.00       | \$9,000.00       |                      | IRRF      |
|                    | E4008136-0-0    | Peace Operations                    | Gompert, David                       | 15-Oct-04  |               | \$0.00         | \$500.00         | \$500.00         |                      | IRRF      |
|                    | E4008144-0-0    | Iraqi Grants                        | Wlicke, Christoph                    | 15-Oct-04  |               | \$0.00         | \$800.00         | \$650.00         |                      | IRRF      |
|                    | E4008160-0-0    | Publications                        | Editorial Group                      | 13-Jan-05  |               | \$0.00         | \$1,400.00       | \$1,400.00       |                      | IRRF      |
|                    | E4008162-0-0    | Religion & Peacemaking              | Iraqi Institute of Peace             | 01-Oct-04  |               | \$0.00         | \$165,484.00     | \$65,000.00      |                      | IRRF      |
|                    | E4008179-0-0    | Education                           | Bsaio, Reem                          | 25-Oct-04  |               | \$0.00         | \$150.00         | \$150.00         |                      | IRRF      |
|                    | E4008180-0-0    | Education                           | Hijazi, Feryal                       | 26-Oct-04  |               | \$0.00         | \$280.00         | \$280.00         |                      | IRRF      |
|                    | E4008206-0-0    | Peace Operations                    | Iraqi Contractor                     | 26-Oct-04  |               | \$0.00         | \$1,378.00       | \$1,378.00       |                      | IRRF      |
|                    | E4008213-0-0    | Training                            | Ward, L. Celeste Johnson             | 26-Oct-04  |               | \$0.00         | \$0.00           | \$0.00           |                      | IRRF      |
|                    | E4008227-0-0    | Training                            | Council for Excellence in Government | 27-Oct-04  |               | \$0.00         | \$650.00         | \$650.00         |                      | IRRF      |
|                    | E4008228-0-0    | Training                            | Beard, Robin                         | 27-Oct-04  |               | \$0.00         | \$650.00         | \$650.00         |                      | IRRF      |
|                    | E4008229-0-0    | Publications                        | Iraqi Contractor                     | 27-Oct-04  |               | \$0.00         | \$800.00         | \$800.00         |                      | IRRF      |
|                    | E4008230-0-0    | Training                            | Iraqi Contractor                     | 27-Oct-04  |               | \$0.00         | \$375.00         | \$375.00         |                      | IRRF      |
|                    | E4008231-0-0    | Training                            | Shevlin, James                       | 27-Oct-04  |               | \$0.00         | \$625.00         | \$625.00         |                      | IRRF      |
|                    | E4008232-0-0    | Training                            | Chidoka, Osita                       | 27-Oct-04  |               | \$0.00         | \$625.00         | \$625.00         |                      | IRRF      |
|                    | E4008233-0-0    | Training                            | Casey, Carrie Sue                    | 27-Oct-04  |               | \$0.00         | \$625.00         | \$625.00         |                      | IRRF      |
|                    | E4008234-0-0    | Training                            | Fianigan, Mark                       | 27-Oct-04  |               | \$0.00         | \$625.00         | \$625.00         |                      | IRRF      |
|                    | E4008235-0-0    | Training                            | Cof, Joel                            | 27-Oct-04  |               | \$0.00         | \$250.00         | \$250.00         |                      | IRRF      |
|                    | E4008323-0-0    | Training                            | Comprehensive Language Center, Inc.  | 04-Nov-04  |               | \$0.00         | \$200.00         | \$200.00         |                      | IRRF      |

| Contracting Office | Contract Number | Scope of Work            | Contractor                              | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type |
|--------------------|-----------------|--------------------------|---|------------|---------------|----------------|------------------|------------------|----------------------|-----------|
|                    | E4008324-0-0    | Training                 | Comprehensive Language Center, Inc.     | 04-Nov-04  |               | \$0.00         | \$2,610.00       | \$2,610.00       |                      | IRRF      |
|                    | E4008343-0-0    | Finance & Administration | Telenor Satellite Service               | 31-Oct-04  |               | \$0.00         | \$26,568.96      | \$26,568.96      |                      | IRRF      |
|                    | E4008373-0-0    | Publications             | Iraqi Contractor                        | 15-Nov-04  |               | \$0.00         | \$650.00         | \$650.00         |                      | IRRF      |
|                    | E4008374-0-0    | Iraqi Grants             | Iraqi Contractor                        | 15-Nov-04  |               | \$0.00         | \$503.25         | \$503.25         |                      | IRRF      |
|                    | E4008398-0-0    | Training                 | Maritdale, Liane                        | 16-Nov-04  |               | \$0.00         | \$188.00         | \$188.00         |                      | IRRF      |
|                    | E4008423-0-0    | Iraqi Grants             | Iraqi Contractor                        | 19-Nov-04  |               | \$0.00         | \$288.00         | \$288.00         |                      | IRRF      |
|                    | E4008443-0-0    | Peace Operations         | Image Communication Professionals, Inc. | 23-Nov-04  |               | \$0.00         | \$47.50          | \$47.50          |                      | IRRF      |
|                    | E4008447-0-0    | Training                 | Henderson, Anne E.                      | 24-Nov-04  |               | \$0.00         | \$9,000.00       | \$9,000.00       |                      | IRRF      |
|                    | E4008448-0-0    | Training                 | Langberg, Daniel                        | 30-Nov-04  |               | \$0.00         | \$625.00         | \$625.00         |                      | IRRF      |
|                    | E4008451-0-0    | Iraqi Grants             | Iraqi Contractor                        | 01-Dec-04  |               | \$0.00         | \$2,272.92       | \$1,958.98       |                      | IRRF      |
|                    | E4008476-0-0    | Training                 | Sensibaugh, Heather                     | 28-Nov-04  |               | \$0.00         | \$54.36          | \$54.36          |                      | IRRF      |
|                    | E4008477-0-0    | Iraqi Grants             | Karam, Patricia                         | 28-Nov-04  |               | \$0.00         | \$262.54         | \$262.54         |                      | IRRF      |
|                    | E4008482-0-0    | Training                 | Sughrie, Nina                           | 28-Nov-04  |               | \$0.00         | \$120.00         | \$120.00         |                      | IRRF      |
|                    | E4008483-0-0    | Training                 | Comprehensive Language Center, Inc.     | 30-Nov-04  |               | \$0.00         | \$2,471.00       | \$2,471.00       |                      | IRRF      |
|                    | E4008495-0-0    | Training                 | Sakhr Software USA, Inc.                | 08-Dec-04  |               | \$0.00         | \$12,075.00      | \$3,526.46       |                      | IRRF      |
|                    | E4012003-0-0    | Education                | Center for Int'l Conflict Resolution    | 08-Dec-04  |               | \$0.00         | \$1,000.00       | \$1,000.00       |                      | IRRF      |
|                    | E4012008-0-0    | Publications             | Iraqi Contractor                        | 10-Dec-04  |               | \$0.00         | \$750.00         | \$750.00         |                      | IRRF      |
|                    | E4012022-0-0    | Peace Operations         | Iraqi Contractor                        | 13-Dec-04  |               | \$0.00         | \$4,472.00       | \$4,036.00       |                      | IRRF      |
|                    | E4012022-0-0    | Training                 | Iraqi Contractor                        | 13-Dec-04  |               | \$0.00         | \$10,000.00      | \$10,000.00      |                      | IRRF      |
|                    | E4012028-0-0    | Peace Operations         | Rusin, Courtney M.                      | 09-Dec-04  |               | \$0.00         | \$42.15          | \$42.15          |                      | IRRF      |
|                    | E4012141-0-0    | Training                 | Office Depot                            | 03-Jan-05  |               | \$0.00         | \$115.18         | \$115.18         |                      | IRRF      |
|                    | E4012145-0-0    | Publications             | Iraqi Contractor                        | 06-Jan-05  |               | \$0.00         | \$7,500.00       | \$2,235.00       |                      | IRRF      |
|                    | E4012156-10-0-0 | Training                 | Deadline Press                          | 07-Jan-05  |               | \$0.00         | \$53.55          | \$53.55          |                      | IRRF      |
|                    | E4012169-0-0    | Training                 | Sensibaugh, Heather                     | 07-Jan-05  |               | \$0.00         | \$206.42         | \$206.42         |                      | IRRF      |
|                    | E4012170-0-0    | Training                 | Sughrie, Nina                           | 07-Jan-05  |               | \$0.00         | \$60.00          | \$60.00          |                      | IRRF      |
|                    | E4012187-0-0    | Training                 | Office Depot                            | 10-Jan-05  |               | \$0.00         | \$99.21          | \$99.21          |                      | IRRF      |
|                    | E4012269-0-0    | Iraqi Grants             | Iraqi Contractor                        | 19-Jan-05  |               | \$0.00         | \$345.00         | \$345.00         |                      | IRRF      |
|                    | E4012269-0-0    | Peace Operations         | Iraqi Contractor                        | 19-Jan-05  |               | \$0.00         | \$877.00         | \$877.00         |                      | IRRF      |
|                    | E4012270-0-0    | Iraqi Grants             | Osofo, Carlos                           | 30-Jan-05  |               | \$0.00         | \$50.00          | \$0.00           |                      | IRRF      |
|                    | E4012273-0-0    | Publications             | Iraqi Contractor                        | 30-Jan-05  |               | \$0.00         | \$450.00         | \$424.95         |                      | IRRF      |
|                    | E4012283-0-0    | Peace Operations         | Coyne, A. Heather                       | 01-Feb-05  |               | \$0.00         | \$95.95          | \$95.95          |                      | IRRF      |
|                    | E4012294-0-0    | Rule of Law              | Iman, Mona                              | 01-Feb-05  |               | \$0.00         | \$30.00          | \$30.00          |                      | IRRF      |
|                    | E4012295-0-0    | Peace Operations         | Hughes, Paul                            | 01-Feb-05  |               | \$0.00         | \$55.95          | \$55.95          |                      | IRRF      |
|                    | E4012296-0-0    | Peace Operations         | Rusin, Courtney M.                      | 01-Feb-05  |               | \$0.00         | \$225.00         | \$225.00         |                      | IRRF      |
|                    | E4012297-0-0    | Training                 | Sughrie, Nina                           | 01-Feb-05  |               | \$0.00         | \$30.00          | \$30.00          |                      | IRRF      |
|                    | E4012302-0-0    | Training                 | GVI                                     | 01-Feb-05  |               | \$0.00         | \$4,634.55       | \$4,634.55       |                      | IRRF      |
|                    | E4012329-0-0    | Peace Operations         | USDOS Foreign Svs                       | 26-Jan-05  |               | \$0.00         | \$1,180.00       | \$1,180.00       |                      | IRRF      |
|                    | E4012395-0-0    | Peace Operations         | Rusin, Courtney M.                      | 14-Feb-05  |               | \$0.00         | \$51.21          | \$51.21          |                      | IRRF      |
|                    | E4012427-0-0    | Iraqi Grants             | Iraqi Contractor                        | 18-Feb-05  |               | \$0.00         | \$1,333.00       | \$444.38         |                      | IRRF      |
|                    | E4012544-0-0    | Publications             | Sakhr Software USA, Inc.                | 27-Feb-05  |               | \$0.00         | \$16,750.00      | \$2,718.50       |                      | IRRF      |
|                    | E4012604-0-0    | Iraqi Grants             | Iraqi Contractor                        | 21-Feb-05  |               | \$0.00         | \$341.00         | \$341.00         |                      | IRRF      |
|                    | E4012605-0-0    | Education                | Office Depot                            | 15-Mar-05  |               | \$0.00         | \$48.26          | \$48.26          |                      | IRRF      |
|                    | E4012617-0-0    | Rule of Law              | Morrow, Jonathan                        | 02-Mar-05  |               | \$0.00         | \$56.90          | \$56.90          |                      | IRRF      |
|                    | E4012618-0-0    | Training                 | Sughrie, Nina                           | 02-Mar-05  |               | \$0.00         | \$60.00          | \$60.00          |                      | IRRF      |

| Contracting Office | Contract Number | Scope of Work          | Contractor                            | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type |
|--------------------|-----------------|------------------------|---------------------------------------|------------|---------------|----------------|------------------|------------------|----------------------|-----------|
|                    | E4012628-0-0    | Religion & Peacemaking | Iraqi Contractor                      | 27-Feb-05  |               | \$0.00         | \$1,378.00       | \$1,378.00       |                      | IRRF      |
|                    | E4012629-0-0    | Rule of Law            | Iraqi Contractor                      | 03-Mar-05  |               | \$0.00         | \$589.00         | \$589.00         |                      | IRRF      |
|                    | E4012635-0-0    | Rule of Law            | Tood Allan Printing                   | 03-Mar-05  |               | \$0.00         | \$2,692.00       | \$2,692.00       |                      | IRRF      |
|                    | E4012635-0-0    | Publications           | Tood Allan Printing                   | 03-Mar-05  |               | \$0.00         | \$15,000.00      | \$0.00           |                      | IRRF      |
|                    | E4012637-0-0    | Education              | Iraqi Contractor                      | 04-Mar-05  |               | \$0.00         | \$48,170.00      | \$0.00           |                      | IRRF      |
|                    | E4012668-0-0    | Education              | Baroli, Andrea                        | 07-Mar-05  |               | \$0.00         | \$4,500.00       | \$0.00           |                      | IRRF      |
|                    | E4012669-0-0    | Education              | Davis, Eric                           | 07-Mar-05  |               | \$0.00         | \$4,500.00       | \$0.00           |                      | IRRF      |
|                    | E4012684-0-0    | Peace Operations       | Iraqi Contractor                      | 24-Mar-05  |               | \$0.00         | \$628.00         | \$0.00           |                      | IRRF      |
|                    | E4012721-0-0    | Education              | Office Depot                          | 15-Mar-05  |               | \$0.00         | \$35.08          | \$35.08          |                      | IRRF      |
|                    | E4012734-0-0    | Training               | Sughrue, Nina                         | 23-Mar-05  |               | \$0.00         | \$120.00         | \$120.00         |                      | IRRF      |
|                    | E4012947-0-0    | Training               | Comprehensive Language Center, Inc.   | 31-Mar-05  |               | \$0.00         | \$200.00         | \$200.00         |                      | IRRF      |
|                    | Various-0-0     | Peace Operations       | Mann, Sloan                           |            |               | \$0.00         | \$15,378.90      | \$10,741.05      |                      | IRRF      |
|                    | Various-0-0     | Training               | King, John H.                         |            |               | \$0.00         | \$1,339.65       | \$1,339.65       |                      | IRRF      |
|                    | Various-0-0     | Training               | Iraqi Contractor                      |            |               | \$0.00         | \$82,582.17      | \$82,582.17      |                      | IRRF      |
|                    | Various-0-0     | Rule of Law            | Kfritz, Neil                          |            |               | \$0.00         | \$22,868.37      | \$15,214.62      |                      | IRRF      |
|                    | Various-0-0     | Peace Operations       | Kubba, Laila                          |            |               | \$0.00         | \$1,001.75       | \$1,001.75       |                      | IRRF      |
|                    | Various-0-0     | Training               | Lekson, J. Michael                    |            |               | \$0.00         | \$14.00          | \$14.00          |                      | IRRF      |
|                    | Various-0-0     | Peace Fellowships      | Iraqi Contractor                      |            |               | \$0.00         | \$2,930.26       | \$2,930.26       |                      | IRRF      |
|                    | Various-0-0     | Rule of Law            | Iraqi Contractor                      |            |               | \$0.00         | \$2,435.30       | \$0.00           |                      | IRRF      |
|                    | Various-0-0     | Training               | Mann, Sloan                           |            |               | \$0.00         | \$16,398.03      | \$16,398.03      |                      | IRRF      |
|                    | Various-0-0     | Peace Fellowships      | Marr, Phebe                           |            |               | \$0.00         | \$9,148.50       | \$8,157.50       |                      | IRRF      |
|                    | Various-0-0     | Training               | Marintale, Liane                      |            |               | \$0.00         | \$17,554.21      | \$16,418.75      |                      | IRRF      |
|                    | Various-0-0     | Iraqi Grants           | Karam, Patricia                       |            |               | \$0.00         | \$29,979.33      | \$29,289.07      |                      | IRRF      |
|                    | Various-0-0     | Education              | McPherson, Pamela Aali                |            |               | \$0.00         | \$17,358.53      | \$9,778.53       |                      | IRRF      |
|                    | Various-0-0     | Training               | Iraqi Training Conference             |            |               | \$0.00         | \$115,595.17     | \$115,595.17     |                      | IRRF      |
|                    | Various-0-0     | Rule of Law            | Miller, Laurel E.                     |            |               | \$0.00         | \$7,167.05       | \$7,167.05       |                      | IRRF      |
|                    | Various-0-0     | Research & Studies     | Miscellaneous                         |            |               | \$0.00         | \$0.00           | \$0.00           |                      | IRRF      |
|                    | Various-0-0     | Peace Operations       | Mayflower Hotel                       |            |               | \$0.00         | \$765.00         | \$0.00           |                      | IRRF      |
|                    | Various-0-0     | Rule of Law            | Int'l Center for Transitional Justice |            |               | \$0.00         | \$783.80         | \$783.80         |                      | IRRF      |
|                    | Various-0-0     | Training               | Henderson, Anne E.                    |            |               | \$0.00         | \$19,057.32      | \$19,057.32      |                      | IRRF      |
|                    | Various-0-0     | Peace Operations       | Hess, Michael                         |            |               | \$0.00         | \$272.50         | \$272.50         |                      | IRRF      |
|                    | Various-0-0     | Education              | Hilli, Thomas                         |            |               | \$0.00         | \$251.70         | \$251.70         |                      | IRRF      |
|                    | Various-0-0     | Rule of Law            | Hollis, Brenda                        |            |               | \$0.00         | \$7,946.69       | \$7,946.69       |                      | IRRF      |
|                    | Various-0-0     | Education              | Iraqi Contractor                      |            |               | \$0.00         | \$615.40         | \$0.00           |                      | IRRF      |
|                    | Various-0-0     | Rule of Law            | Iraqi Contractor                      |            |               | \$0.00         | \$276.50         | \$276.50         |                      | IRRF      |
|                    | Various-0-0     | Rule of Law            | Iraqi Contractor                      |            |               | \$0.00         | \$7,801.75       | \$7,425.65       |                      | IRRF      |
|                    | Various-0-0     | Training               | International Limousine Service, Inc. |            |               | \$0.00         | \$5,941.43       | \$5,941.43       |                      | IRRF      |
|                    | Various-0-0     | Peace Operations       | Jennings, Ray                         |            |               | \$0.00         | \$35,196.98      | \$26,387.13      |                      | IRRF      |
|                    | Various-0-0     | Training               | Iraq Program                          |            |               | \$0.00         | \$36,370.50      | \$30,069.70      |                      | IRRF      |
|                    | Various-0-0     | Rule of Law            | Morrow, Jonathan                      |            |               | \$0.00         | \$37,013.39      | \$34,221.54      |                      | IRRF      |
|                    | Various-0-0     | Peace Operations       | Iraqi Contractor                      |            |               | \$0.00         | \$456.70         | \$156.70         |                      | IRRF      |
|                    | Various-0-0     | Publications           | Miscellaneous                         |            |               | \$0.00         | \$639.32         | \$639.32         |                      | IRRF      |
|                    | Various-0-0     | Training               | Iraqi Contractor                      |            |               | \$0.00         | \$34.00          | \$34.00          |                      | IRRF      |
|                    | Various-0-0     | Peace Fellowships      | Iraqi Contractor                      |            |               | \$0.00         | \$6,108.80       | \$4,834.00       |                      | IRRF      |

| Contracting Office | Contract Number | Scope of Work            | Contractor                            | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition | Fund Type |
|--------------------|-----------------|--------------------------|---------------------------------------|------------|---------------|----------------|------------------|------------------|----------------------|-----------|
|                    | Various 0-0     | Education                | Iraqi Contractor                      |            |               | \$0.00         | \$1,530.00       | \$0.00           |                      | IRRF      |
|                    | Various 0-0     | Rule of Law              | Iman, Mona                            |            |               | \$0.00         | \$10,609.15      | \$7,666.37       |                      | IRRF      |
|                    | Various 0-0     | Peace Operations         | Sveliana, Tsalki                      |            |               | \$0.00         | \$267.70         | \$267.70         |                      | IRRF      |
|                    | Various 0-0     | Training                 | Miscellaneous                         |            |               | \$0.00         | \$90,837.79      | \$90,837.79      |                      | IRRF      |
|                    | Various 0-0     | Iraqi Grants             | Standard Life                         |            |               | \$0.00         | \$336.56         | \$336.56         |                      | IRRF      |
|                    | Various 0-0     | Research & Studies       | Standard Life                         |            |               | \$0.00         | \$383.22         | \$383.22         |                      | IRRF      |
|                    | Various 0-0     | Training                 | Standard Life                         |            |               | \$0.00         | \$653.82         | \$653.82         |                      | IRRF      |
|                    | Various 0-0     | Rule of Law              | Standard Life                         |            |               | \$0.00         | \$868.59         | \$868.59         |                      | IRRF      |
|                    | Various 0-0     | Peace Operations         | Standard Life                         |            |               | \$0.00         | \$1,093.10       | \$1,093.10       |                      | IRRF      |
|                    | Various 0-0     | Peace Operations         | Serwer, Daniel                        |            |               | \$0.00         | \$7,388.76       | \$7,388.76       |                      | IRRF      |
|                    | Various 0-0     | Peace Operations         | Iraqi Contractor                      |            |               | \$0.00         | \$459.90         | \$156.90         |                      | IRRF      |
|                    | Various 0-0     | Training                 | Serwer, Daniel                        |            |               | \$0.00         | \$13,981.75      | \$13,665.95      |                      | IRRF      |
|                    | Various 0-0     | Iraqi Grants             | TIAA-CREF                             |            |               | \$0.00         | \$739.55         | \$739.55         |                      | IRRF      |
|                    | Various 0-0     | Education                | TIAA-CREF                             |            |               | \$0.00         | \$4,584.27       | \$4,584.27       |                      | IRRF      |
|                    | Various 0-0     | Training                 | TIAA-CREF                             |            |               | \$0.00         | \$8,769.38       | \$8,769.38       |                      | IRRF      |
|                    | Various 0-0     | Peace Operations         | TIAA-CREF                             |            |               | \$0.00         | \$16,208.67      | \$16,208.67      |                      | IRRF      |
|                    | Various 0-0     | Training                 | Tomboni/Carrigan, Laurie              |            |               | \$0.00         | \$16,000.00      | \$16,000.00      |                      | IRRF      |
|                    | Various 0-0     | Training                 | Ward, George                          |            |               | \$0.00         | \$6,576.83       | \$6,576.83       |                      | IRRF      |
|                    | Various 0-0     | Training                 | Williams, Howard Roy                  |            |               | \$0.00         | \$336.00         | \$0.00           |                      | IRRF      |
|                    | Various 0-0     | Rule of Law              | Stuebner, William                     |            |               | \$0.00         | \$1,100.15       | \$1,100.15       |                      | IRRF      |
|                    | Various 0-0     | Rule of Law              | Orentlicher, Diane                    |            |               | \$0.00         | \$1,156.79       | \$1,156.79       |                      | IRRF      |
|                    | Various 0-0     | Rule of Law              | Miscellaneous                         |            |               | \$0.00         | \$2,840.39       | \$2,840.39       |                      | IRRF      |
|                    | Various 0-0     | Education                | Miscellaneous                         |            |               | \$0.00         | \$4,680.00       | \$4,680.00       |                      | IRRF      |
|                    | Various 0-0     | Rule of Law              | Henderson, Anne E.                    |            |               | \$0.00         | (\$1,709.60)     | (\$1,709.60)     |                      | IRRF      |
|                    | Various 0-0     | Peace Operations         | Miscellaneous                         |            |               | \$0.00         | \$202,355.25     | \$202,355.25     |                      | IRRF      |
|                    | Various 0-0     | Training                 | GSA Payroll                           |            |               | \$0.00         | \$218,225.01     | \$218,225.01     |                      | IRRF      |
|                    | Various 0-0     | Training                 | Ndu/ Near East South Asia (Nesa)      |            |               | \$0.00         | \$136,578.00     | \$136,578.00     |                      | IRRF      |
|                    | Various 0-0     | Education                | Standard Life                         |            |               | \$0.00         | \$274.05         | \$274.05         |                      | IRRF      |
|                    | Various 0-0     | Rule of Law              | Iraqi Contractor                      |            |               | \$0.00         | \$3,603.00       | \$1,844.65       |                      | IRRF      |
|                    | Various 0-0     | Iraqi Grants             | Miscellaneous                         |            |               | \$0.00         | \$1,355.79       | \$1,355.79       |                      | IRRF      |
|                    | Various 0-0     | Peace Operations         | Picco, Giandomenica                   |            |               | \$0.00         | \$289.20         | \$289.20         |                      | IRRF      |
|                    | Various 0-0     | Rule of Law              | Iraqi Contractor                      |            |               | \$0.00         | \$1,908.90       | \$1,908.90       |                      | IRRF      |
|                    | Various 0-0     | Training                 | Residence Inn Arlington-Pentagon City |            |               | \$0.00         | \$347,343.90     | \$347,343.90     |                      | IRRF      |
|                    | Various 0-0     | Training                 | Rockwood, Peter                       |            |               | \$0.00         | \$11.65          | \$11.65          |                      | IRRF      |
|                    | Various 0-0     | Finance & Administration | Rusin, Courtney M.                    |            |               | \$0.00         | \$0.26           | \$0.26           |                      | IRRF      |
|                    | Various 0-0     | Peace Operations         | Rusin, Courtney M.                    |            |               | \$0.00         | \$10,711.51      | \$9,126.11       |                      | IRRF      |
|                    | Various 0-0     | Training                 | Sensibaugh, Heather                   |            |               | \$0.00         | \$1,505.45       | \$1,505.45       |                      | IRRF      |
|                    | Various 0-0     | Education                | Iraqi Contractor                      |            |               | \$0.00         | \$1,050.00       | \$0.00           |                      | IRRF      |
|                    | Various 0-0     | Rule of Law              | Blue Cross                            |            |               | \$0.00         | \$7,988.92       | \$7,988.92       |                      | IRRF      |
|                    | Various 0-0     | Peace Fellowships        | Iraqi Contractor                      |            |               | \$0.00         | \$13,466.40      | \$13,466.40      |                      | IRRF      |
|                    | Various 0-0     | Education                | Baroli, Andrea                        |            |               | \$0.00         | \$2,982.00       | \$0.00           |                      | IRRF      |
|                    | Various 0-0     | Rule of Law              | Basset, Manisa R.                     |            |               | \$0.00         | \$1,353.88       | \$1,353.88       |                      | IRRF      |
|                    | Various 0-0     | Rule of Law              | Bassiouni, Cherif M. Prof             |            |               | \$0.00         | \$276.00         | \$0.00           |                      | IRRF      |
|                    | Various 0-0     | Training                 | Beard, Robin                          |            |               | \$0.00         | \$1,108.66       | \$1,108.66       |                      | IRRF      |

| Contracting Office | Contract Number | Scope of Work      | Contractor                | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Completion | Fund Type |
|--------------------|-----------------|--------------------|---------------------------|------------|---------------|----------------|------------------|------------------|---------------------|-----------|
|                    | Various-Q-0     | Research & Studies | Blue Cross                |            |               | \$0.00         | \$4,185.38       | \$4,185.38       |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Guerfija, Fabricio        |            |               | \$0.00         | \$621.80         | \$621.80         |                     | IRRF      |
|                    | Various-Q-0     | Iraqi Grants       | Blue Cross                |            |               | \$0.00         | \$6,094.58       | \$6,094.58       |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Auzoin, Louis             |            |               | \$0.00         | \$3,610.25       | \$3,464.20       |                     | IRRF      |
|                    | Various-Q-0     | Training           | Blue Cross                |            |               | \$0.00         | \$9,564.38       | \$9,564.38       |                     | IRRF      |
|                    | Various-Q-0     | Education          | Blue Cross                |            |               | \$0.00         | \$11,866.85      | \$11,866.85      |                     | IRRF      |
|                    | Various-Q-0     | Peace Operations   | Blue Cross                |            |               | \$0.00         | (\$2,917.68)     | (\$2,917.68)     |                     | IRRF      |
|                    | Various-Q-0     | Education          | Blue Cross                |            |               | \$0.00         | (\$2,744.64)     | (\$2,744.64)     |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Blue Cross                |            |               | \$0.00         | (\$2,088.62)     | (\$2,088.62)     |                     | IRRF      |
|                    | Various-Q-0     | Training           | Blue Cross                |            |               | \$0.00         | (\$1,898.00)     | (\$3,337.76)     |                     | IRRF      |
|                    | Various-Q-0     | Peace Operations   | Blue Cross                |            |               | \$0.00         | \$5,697.88       | \$5,697.88       |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Iraqi Contractor          |            |               | \$0.00         | \$3,612.65       | \$3,612.65       |                     | IRRF      |
|                    | Various-Q-0     | Training           | 3 Citron Caterers, LLC    |            |               | \$0.00         | \$2,065.00       | \$2,065.00       |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Iraqi Contractor          |            |               | \$0.00         | \$1,891.40       | \$1,891.40       |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Iraqi Contractor          |            |               | \$0.00         | \$3,603.00       | \$1,996.65       |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Iraqi Contractor          |            |               | \$0.00         | \$3,603.00       | \$1,967.40       |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Iraqi Contractor          |            |               | \$0.00         | \$3,603.00       | \$1,844.65       |                     | IRRF      |
|                    | Various-Q-0     | Education          | Iraqi Contractor          |            |               | \$0.00         | \$615.40         | \$0.00           |                     | IRRF      |
|                    | Various-Q-0     | Training           | Iraqi Contractor          |            |               | \$0.00         | \$30.00          | \$30.00          |                     | IRRF      |
|                    | Various-Q-0     | Education          | Iraqi Contractor          |            |               | \$0.00         | \$615.40         | \$0.00           |                     | IRRF      |
|                    | Various-Q-0     | Peace Operations   | Iraqi Contractor          |            |               | \$0.00         | \$11,323.21      | \$4,401.51       |                     | IRRF      |
|                    | Various-Q-0     | Peace Operations   | Iraqi Contractor          |            |               | \$0.00         | \$13,227.16      | \$10,430.66      |                     | IRRF      |
|                    | Various-Q-0     | Iraqi Grants       | Iraqi Contractor          |            |               | \$0.00         | \$1,000.00       | \$0.00           |                     | IRRF      |
|                    | Various-Q-0     | Education          | Iraqi Contractor          |            |               | \$0.00         | \$615.40         | \$0.00           |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Iraqi Contractor          |            |               | \$0.00         | \$367.19         | \$0.00           |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Iraqi Contractor          |            |               | \$0.00         | \$3,603.00       | \$1,844.65       |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Iraqi Contractor          |            |               | \$0.00         | \$2,945.30       | \$2,466.09       |                     | IRRF      |
|                    | Various-Q-0     | Research & Studies | Blue Cross                |            |               | \$0.00         | (\$1,315.89)     | (\$1,315.89)     |                     | IRRF      |
|                    | Various-Q-0     | Education          | Iraqi Contractor          |            |               | \$0.00         | \$615.40         | \$0.00           |                     | IRRF      |
|                    | Various-Q-0     | Iraqi Grants       | GSA Payroll               |            |               | \$0.00         | \$66,225.89      | \$66,225.89      |                     | IRRF      |
|                    | Various-Q-0     | Training           | Blue Cross                |            |               | \$0.00         | (\$3,337.76)     | (\$3,337.76)     |                     | IRRF      |
|                    | Various-Q-0     | Training           | First Priority Tours, Inc |            |               | \$0.00         | \$3,000.00       | \$3,000.00       |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Forrest, Charles          |            |               | \$0.00         | \$1,842.60       | \$1,379.40       |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Iraqi Contractor          |            |               | \$0.00         | \$1,376.00       | \$0.00           |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Gahima, Gerald            |            |               | \$0.00         | \$3,403.92       | \$3,403.92       |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Galli, Guido              |            |               | \$0.00         | \$111.10         | \$111.10         |                     | IRRF      |
|                    | Various-Q-0     | Training           | Doubletree Hotel          |            |               | \$0.00         | \$103,450.00     | \$99,997.99      |                     | IRRF      |
|                    | Various-Q-0     | Education          | GSA Payroll               |            |               | \$0.00         | \$45,630.16      | \$45,630.16      |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | Dixon, Roderick           |            |               | \$0.00         | \$214.97         | \$214.97         |                     | IRRF      |
|                    | Various-Q-0     | Research & Studies | GSA Payroll               |            |               | \$0.00         | \$70,902.13      | \$70,902.13      |                     | IRRF      |
|                    | Various-Q-0     | Rule of Law        | GSA Payroll               |            |               | \$0.00         | \$92,360.28      | \$92,360.28      |                     | IRRF      |
|                    | Various-Q-0     | Peace Operations   | GSA Payroll               |            |               | \$0.00         | \$324,034.71     | \$324,034.71     |                     | IRRF      |
|                    | Various-Q-0     | Training           | Gulman, Roy               |            |               | \$0.00         | \$220.00         | \$0.00           |                     | IRRF      |
|                    | Various-Q-0     | Education          | Iraqi Contractor          |            |               | \$0.00         | \$615.40         | \$0.00           |                     | IRRF      |

| Contracting Office | Contract Number   | Scope of Work                               | Contractor                | Award Date | Contract Type | Contract Value | Amount Obligated | Amount Disbursed | Contract Competition  | Fund Type |
|--------------------|-------------------|---|---------------------------|------------|---------------|----------------|------------------|------------------|-----------------------|-----------|
|                    | Various-0-0       | Education                                   | Iraqi Contractor          |            |               | \$0.00         | \$14,117.90      | \$7,414.62       |                       | IRRF      |
|                    | Various-0-0       | Training                                    | Global Underwriters, Inc. |            |               | \$0.00         | \$3,220.00       | \$2,914.00       |                       | IRRF      |
|                    | Various-0-0       | Rule of Law                                 | Iraqi Contractor          |            |               | \$0.00         | \$6,695.80       | \$4,652.45       |                       | IRRF      |
|                    | Various-0-0       | Rule of Law                                 | Hayson, Nicholas          |            |               | \$0.00         | \$4,715.10       | \$4,055.88       |                       | IRRF      |
|                    | Various-0-0       | Training                                    | Iraqi Contractor          |            |               | \$0.00         | \$102,108.00     | \$102,108.00     |                       | IRRF      |
|                    | Various-0-0       | Rule of Law                                 | Brandt, Michele           |            |               | \$0.00         | \$548.90         | \$0.00           |                       | IRRF      |
|                    | Various-0-0       | Training                                    | Browning, Stephen E.      |            |               | \$0.00         | \$0.00           | \$0.00           |                       | IRRF      |
|                    | Various-0-0       | Rule of Law                                 | Campbell, Donald          |            |               | \$0.00         | \$721.58         | \$721.58         |                       | IRRF      |
|                    | Various-0-0       | Rule of Law                                 | Carlson, Scott            |            |               | \$0.00         | \$2,983.15       | \$2,623.15       |                       | IRRF      |
|                    | Various-0-0       | Training                                    | Field, Kamal              |            |               | \$0.00         | \$1,060.00       | \$0.00           |                       | IRRF      |
|                    | Various-0-0       | Rule of Law                                 | Cassese, Antonio          |            |               | \$0.00         | \$1,616.87       | \$1,616.87       |                       | IRRF      |
|                    | Various-0-0       | Iraqi Grants                                | Blue Cross                |            |               | \$0.00         | (\$1,394.09)     | (\$1,394.09)     |                       | IRRF      |
|                    | Various-0-0       | Peace Operations                            | Commerzbank               |            |               | \$0.00         | (\$1,058.94)     | (\$1,058.94)     |                       | IRRF      |
|                    | Various-0-0       | Peace Operations                            | Coyne, A. Heather         |            |               | \$0.00         | \$24,440.01      | \$22,044.76      |                       | IRRF      |
|                    | Various-0-0       | Rule of Law                                 | Crane, David              |            |               | \$0.00         | \$330.07         | \$330.07         |                       | IRRF      |
|                    | Various-0-0       | Rule of Law                                 | Iraqi Contractor          |            |               | \$0.00         | \$7,206.00       | \$3,841.30       |                       | IRRF      |
|                    | Various-0-0       | Education                                   | Davis, Eric               |            |               | \$0.00         | \$3,526.45       | \$535.00         |                       | IRRF      |
|                    | Various-0-0       | Peace Operations                            | Diplomat Travel Services  |            |               | \$0.00         | \$2,798.20       | \$2,798.20       |                       | IRRF      |
|                    | Various-0-0       | Education                                   | Diplomat Travel Services  |            |               | \$0.00         | \$3,673.92       | \$3,673.92       |                       | IRRF      |
|                    | Various-0-0       | Training                                    | Carrigan, Laurie          |            |               | \$0.00         | (\$4,016.57)     | (\$4,016.57)     |                       | IRRF      |
| Various MSCs       | Various-Various-0 | Renovate 40 Police stations throughout Iraq | Various                   | 01-Sep-04  | FFP           | \$2,886,977.00 | \$2,886,977.00   | \$1,732,186.00   | Competitive Contracts | IRRF      |





# Appendix H

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## **Audit Plan**

This appendix contains Special Inspector General for Iraq Reconstruction Audit Plan (2005-2006).



**OFFICE OF  
THE SPECIAL INSPECTOR  
GENERAL  
FOR IRAQ RECONSTRUCTION  
(SIGIR)**



**AUDIT PLAN**  
2005-2006

## INTRODUCTION

This audit plan outlines the top priorities and the particular areas of interest of the Special Inspector General for Iraq Reconstruction (SIGIR) and describes the focus for the audits and evaluations to be performed during 2005-2006. The plan is to be used as a guide and is subject to revision owing to changing circumstances that may occur in Iraq and new or revised legislation.

The SIGIR mission is derived from Public Law 108-106, Section 3001, which was passed in November 2003 and amended in October 2004 by Public Law 108-375. It mandates that SIGIR provide independent oversight of the \$18.4 billion Iraq Relief and Reconstruction Fund (IRRF) authorized in supplemental appropriations contained in Public Law 108-106 (as amended).

This plan is based on the requirements of Public Law 108-106 (as amended). It incorporates significant research into key areas of interest of management, SIGIR, and the Congress and provides balanced coverage of the SIGIR mission area with the resources currently and projected to be available. Special attention was given to the unique nature of the Iraq reconstruction effort and SIGIR, the short life-span of SIGIR, and the resulting need for immediate and non-traditional approaches uniquely designed to address Iraq reconstruction programs and operations. Further, SIGIR incorporated its own on-the-ground knowledge of IRRF programs and operations, as well as hotline allegations and investigative referrals, to round out the basis for the key areas of interest described in the audit plan.

SIGIR will primarily conduct performance audits that assess the economy, efficiency, effectiveness, and results of Iraq reconstruction programs and operations. Audit objectives may include assessing:

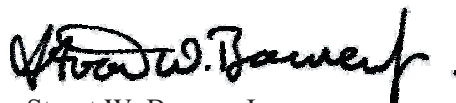
- the extent to which legislative, regulatory, or organizational goals and objectives are being achieved;
- the relative ability of alternative approaches to yield better program performance or eliminate factors that inhibit program effectiveness;
- the relative cost and benefits or cost effectiveness of programs;
- whether a program produced intended results or produced effects that were not intended by the program's objectives;
- the extent to which programs duplicate, overlap, or conflict with other related programs;
- whether the audited entity is following sound procurement practices;

- the validity and reliability of performance measures concerning program effectiveness and results, or economy and efficiency; and
- the existence, reliability, validity, or relevance of financial information related to the performance of a program.

Public Law 108-106 (as amended) requires the SIGIR to report to the Secretary of State and the Secretary of Defense. To that end, the SIGIR fosters communication with key stakeholders within the Department of State, the Department of Defense, the Department of Treasury, the Department of the Army, and the Administrator, U.S. Agency for International Development. Key stakeholders within the Department of State include the Secretary and Deputy Secretary of State; the Chief of Mission, U.S. Embassy, Iraq; and the Director, Iraq Reconstruction Management Office. Key stakeholders within the Department of Defense include the Secretary and Deputy Secretary of Defense; the Secretary of the Army; Chief of Engineers and Commanding General, U.S. Army Corps of Engineers; the Director, Defense Support Office – Iraq; and the Director, Project and Contracting Office. Further, SIGIR communicates with 26 committees and subcommittees of Congress that have a high level of interest in Iraq reconstruction efforts. SIGIR is keenly aware of high priority concerns of these stakeholders, and those factors are taken into consideration in the development of this plan.

Due to the multi-agency nature of Iraq reconstruction efforts, SIGIR continues to consult and coordinate with its counterparts to include the U.S. Government Accountability Office; the Office of the Inspector General, Department of State; the Office of the Inspector General, Department of Defense; the Office of the Inspector General, Department of Treasury; the Office of the Inspector General, U.S. Agency for International Development; the Defense Contract Audit Agency; the U.S. Army Audit Agency; the Naval Audit Service; and the Air Force Audit Agency to minimize duplicative work.

For a summary of on-going audits, see the SIGIR Quarterly Reports to Congress which are posted on our website at ([www.iraqreconstructionig.org](http://www.iraqreconstructionig.org).)



Stuart W. Bowen, Jr.  
Inspector General

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## LEGISLATIVE MANDATE

Pertinent excerpts from Public Law 108-106 (as amended) are noted below.

### **SIGIR Mission (P.L. 108-106 as amended)**

(a) (1) To provide for the independent and objective conduct and supervision of audits and investigations relating to the programs and operations funded with amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.

(a) (2) To provide for the independent and objective leadership and coordination of, and recommendations on, policies designed to—

(A) promote economy, efficiency, and effectiveness in the administration of such programs and operations; and

(B) prevent and detect waste, fraud, and abuse in such programs and operations.

(a) (3) To provide for an independent and objective means of keeping the Secretary of State and the Secretary of Defense fully and currently informed about problems and deficiencies relating to the administration of such programs and operations and the necessity for and progress for corrective action.

### **SIGIR Audit Duties (P.L. 108-106 as amended)**

(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 . . . .

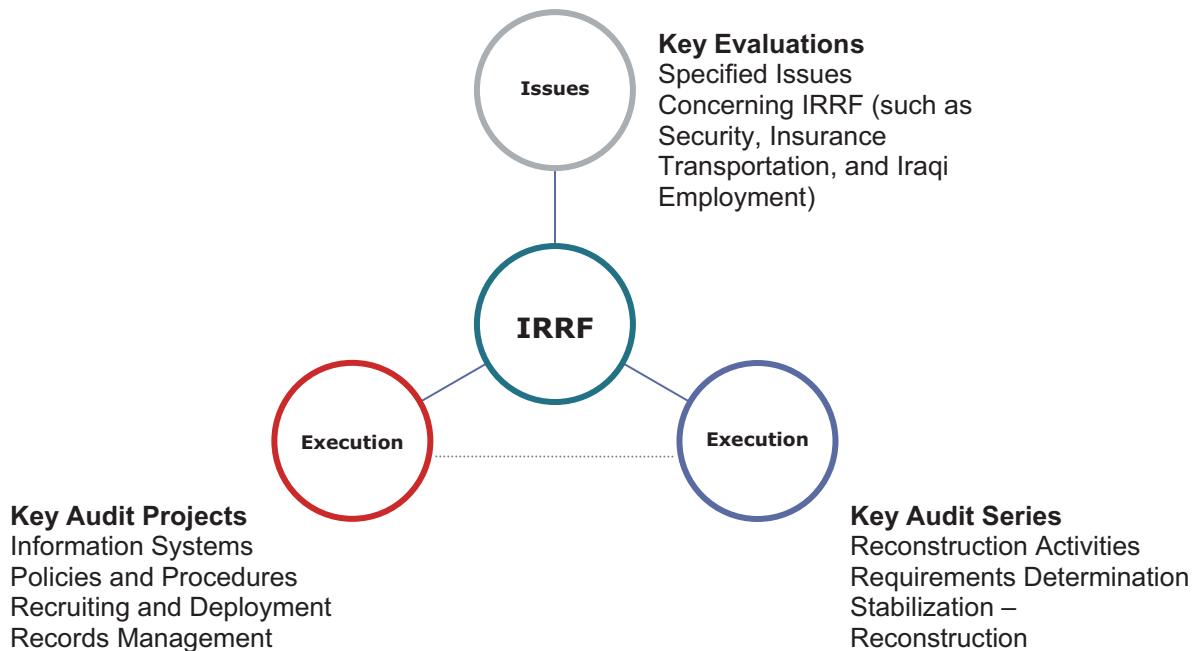
(f) (2) The Inspector General shall establish, maintain, and oversee such systems, procedures, and controls as the Inspector General considers appropriate to discharge the duty under paragraph (1).

## OVERALL AUDIT PLAN OBJECTIVES

The overall audit plan objectives include:

- the oversight and accounting of the obligation and expenditure of IRRF funds
- the monitoring and review of reconstruction activities funded by the IRRF
- the monitoring and review of contracts funded by the IRRF
- the monitoring and review of the transfer of IRRF funds and associated information between and among departments, agencies, and entities of the United States, and private and nongovernmental entities
- the maintenance of records on the use of IRRF funds to facilitate future audits and investigations of the use of such funds

### Examples of Key Audit and Evaluation Areas of Interest





# PERFORMANCE AUDIT PROJECTS

OVERVIEW OF AUDIT PLAN OBJECTIVES FOR PERFORMANCE AUDIT PROJECTS

FUNDS APPROPRIATED OR OTHERWISE MADE AVAILABLE TO THE IRAQ RELIEF AND RECONSTRUCTION FUND

| AUDIT PROJECTS  | AUDIT PLAN OBJECTIVES  |   |   |   |   |
|---|--|---|---|---|---|
|   | Oversight and Accounting of the Obligation and Expenditure of IRRF Funds | Monitoring and Review of Reconstruction Activities Funded by the IRRF | Monitoring and Review of Contracts Funded by the IRRF | Monitoring and Review of the Transfer of IRRF Funds and Associated Information Between and Among Departments, Agencies, and Entities of the U.S. and Private and Nongovernmental Entities | Maintenance of Records on the Use of IRRF Funds to Facilitate Future Audits and Investigations on the Use of Such Funds |
| <b>Information Systems Used for the Management of IRRF Programs</b>   | X  | X   | X   | X   | X   |
| <b>Policies and Procedures Used for IRRF Project Management</b>   | X  | X   | X   | X   |   |
| <b>Recruiting and Deployment of Project Management and Contracting Personnel Supporting Iraq Reconstruction</b> | X  | X   | X   |   |   |
| <b>Iraq Reconstruction Records Management</b>   |  |   |   |   | X   |

## AUDIT PROJECTS

**Information Systems Used for the Management of Iraq Relief and Reconstruction Fund Programs.** The objective of this audit is to determine whether information systems used by U.S. government organizations result in the effective management of IRRF programs. In addition, we will determine whether those information systems used by U.S. government organizations were adequately reliable and sufficiently coordinated among those organizations to ensure accurate, complete, and timely reporting to senior government officials and the Congress on the use of IRRF funds.

**Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management.** The objective of this audit is to determine whether policies, procedures, and internal controls established by U.S. government organizations result in the effective management of Iraq reconstruction projects. In addition, we will determine whether those policies, procedures, and internal controls were adequately coordinated by and among U.S. government organizations and resulted in sufficient consistency among those organizations for the effective management and timely completion of Iraq reconstruction projects.

**Recruiting and Deployment of Project Management and Contracting Personnel Supporting Iraq Reconstruction.** The overall objective is to determine whether U.S. government organization's recruitment and deployment processes for qualified project management and contracting staff supporting Iraq reconstruction is effective. Specifically, the audit will evaluate the effectiveness of legislative and regulatory guidance and processes used to identify personnel requirements, the methods to recruit and retain the personnel, and the procedures to measure recruitment and retention success.

**Iraq Reconstruction Records Management.** The objective of this audit is to determine whether U.S. organizations have established adequate requirements, systems, and processes to manage and maintain records to facilitate future audits and investigations of the identification and use of IRRF funds.

# PERFORMANCE AUDIT SERIES

OVERVIEW OF AUDIT PLAN OBJECTIVES FOR PERFORMANCE AUDIT SERIES

FUNDS APPROPRIATED OR OTHERWISE MADE AVAILABLE TO THE IRAQ RELIEF AND RECONSTRUCTION FUND

| AUDIT SERIES   | AUDIT PLAN OBJECTIVES  |   |   |   |   |
|--|--|---|---|---|---|
|  | Oversight and Accounting of the Obligation and Expenditure of IRRF Funds | Monitoring and Review of Reconstruction Activities Funded by the IRRF | Monitoring and Review of Contracts Funded by the IRRF | Monitoring and Review of the Transfer of IRRF Funds and Associated Information Between and Among Departments, Agencies, and Entities of the U.S. and Private and Nongovernmental Entities | Maintenance of Records on the Use of IRRF Funds to Facilitate Future Audits and Investigations on the Use of Such Funds |
| <b>Reconstruction Activities Audits (Secure Sites)</b>   | X  | X   | X   |   |   |
| <b>Reconstruction Activities Audits (Non-Secure Sites)</b>   |  |   |   |   |   |
| <ul style="list-style-type: none"> <li>• Audit Surveillance Reports (Construction)</li> <li>• Audit Surveillance Reports (Non-Construction)</li> <li>• Internal Control Reports (Construction and Non-Construction)</li> </ul> |  | X   | X   |   |   |
| <b>Requirements Audits (Construction and Non-Construction)</b>   | X  | X   |   |   |   |
| <b>Stabilization and Reconstruction Deployment Package Audits</b>  | X  | X   | X   | X   | X   |
| <b>Logistics Management Audits</b>   | X  | X   |   |   |   |

## AUDIT SERIES

**Reconstruction Activities Audits (Secure Sites).** The overall approach of this series of audits will be to assess the management of selected phases of construction and non-construction projects. These audits will be performed with a wide variety of specific audit objectives.

These audits will be planned with a comprehensive scope and will entail a systematic examination of evidence to provide an assessment of the overall performance and management of construction and non-construction projects. In addition to the general legislative and regulatory guidance concerning contract administration and financial management, these audits will use the contract and task order provisions (e.g. such as the statement of work and/or the definitization of work tasked) as more specific criteria to identify the scope and assess the completion of projects. This particular type of audit will be performed at selected construction and non-construction sites for which the security is sufficiently adequate to allow SIGIR staff to conduct site-visits.

As trends are observed and overarching themes emerge, a summary audit report may be considered to combine individual audit report results and recommendations and to address overall program management issues.

**Reconstruction Activities Audits (Non-Secure Sites).** The overall approach of this series of audits will be to assess selected phases of construction and non-construction projects at specific points-in-time. These audits will be performed with a narrow range of specific audit objectives.

These audits will be planned with a limited scope and will entail an examination of limited evidence to provide an assessment of the performance and management of construction and non-construction projects at specific points-in-time during the project life. These audits will use the contract and task order provisions and project monitoring information as more specific criteria to assess the completion of projects. This particular type of audit will be performed for selected construction and non-construction projects for which the security is not sufficiently adequate to allow SIGIR staff to conduct site-visits. This approach will generally result in abbreviated and quick turnaround audit reports issued through a rapid assessment of point-in-time information. The reports will be identified as audit surveillance and internal control reports.

**Audit Surveillance Reports (Construction).** This particular type of audit will be performed for selected construction projects for which the security is not sufficiently adequate to allow project management staff to conduct site-visits. These audits will generally address current but perishable point-in-time information on construction projects in progress to measure completion status against project management goals and data. This information will be obtained by on-site observations of project status through non-traditional means other than SIGIR staff site-visits but will be tasked and evaluated by SIGIR auditors and technical subject-matter-experts. For example, one non-traditional method will include evaluation of digital and/or aerial surveillance of selected construction projects.

**Audit Surveillance Reports (Non-Construction).** This particular type of audit will be performed for selected non-construction projects for which the security is not sufficiently adequate to allow project management staff to conduct site-visits. These audits will generally address current but perishable point-in-time information on non-construction projects in progress to measure completion status against project management goals and data. This information will be obtained by on-site observations of project status through non-traditional means other than SIGIR staff site-visits but will be tasked and evaluated by SIGIR auditors and technical subject-matter-experts. Some examples of non-construction include training for Iraqi armed forces, police, first responders, and health workers. Other examples include democracy building programs, public education programs, and private sector employment development programs.

**Internal Controls Reports (Construction and Non-Construction).** This particular type of audit will be performed for selected construction and non-construction projects for which the security is not sufficiently adequate to allow project management staff to conduct site-visits. These audits will examine the internal controls and systems put in place by project managers for measuring, reporting, and monitoring project performance and evaluate the use of those internal controls and systems. These audits will entail a more systematic examination of evidence than the surveillance audits and may be performed in combination with our audit surveillance techniques. These audits will provide an assessment of the performance and management of construction and non-construction projects but with a more limited scope than the Reconstruction Activities (Secure Sites) type of audit.

As trends are observed and overarching themes emerge, a summary audit report may be considered to combine individual audit report results and recommendations and to address overall program management issues.

**Requirements Audits (Construction and Non-Construction).** The overall approach of this series of audits will be to assess the overall planning and requirements determination for the initiation of future construction and non-construction projects. These audits will be performed with a wide variety of specific audit objectives.

These audits will entail a systematic examination of evidence to assess how requirements for future construction and non-construction projects are defined and the policies, procedures, and systems used to plan for the prioritization and use of IRRF funds remaining to be obligated. In addition to the general legislative and regulatory guidance, these audits will use acquisition guidance as more specific criteria.

As trends are observed and overarching themes emerge, a summary audit report may be considered to combine individual audit report results and recommendations and to address overall program management issues.

**Stabilization and Reconstruction Deployment Package Audits.** The overall goal of this series of audits will be to assess core business processes and subsequently identify minimum-requirements approaches for specific functional areas that can ensure continuity, economy, efficiency, effectiveness, and program results for the current and future program management of endeavors such as Iraq reconstruction. These audits will be performed with a narrow range of specific audit objectives.

These audits will identify planning guidelines and checklists that meet minimum general legislative and regulatory guidance yet reduce burdensome procedures for functional processes. These audits will take into consideration standard best practices, legal requirements, operations within high-security risk areas, and the unique environment of post-wartime stabilization and reconstruction scenarios. Audit recommendations that are tailored to the Iraq reconstruction arena should be easily translated into off-the-shelf guidance for deployments made for future stabilization and reconstruction efforts. Overall topics (specific sub-topics within overall topics will be assessed separately to control and limit audit scopes) for this series of audits may include but be limited to:

- Contract Administration
- Contracting Recordkeeping
- Financial Management
- Financial Recordkeeping
- Personnel Management
- Logistics Management



As trends are observed and overarching themes emerge, a summary audit report may be considered to combine individual audit report results and recommendations and to address overall stabilization and reconstruction management issues.

**Logistics Management Audits.** The overall approach of this series of audits will be to assess the management and controls of logistics systems supporting Iraq reconstruction efforts. These audits will be performed with a wide variety of specific audit objectives.

These audits will entail a systematic examination of evidence to provide an assessment of the overall management of logistics systems supporting Iraq reconstruction efforts and the impact of those logistics systems on the economy, efficiency, effectiveness, and results of those Iraq reconstruction efforts. These audits will address the accountability, control, coordination, identification, handling, movement, and tracking of equipment, property, and supplies transported to the appropriate destination used for the support of IRRF projects. These audits will also address accounting controls for U.S. government property in storage; the issuance of U.S. government equipment, property, and supplies for use in Iraq reconstruction activities; and the management of the issuance and recovery of U.S. government furnished property furnished to Iraq reconstruction contactors.

This particular type of audit will be performed on selected segments of the logistics system and will use general legislative and regulatory guidance as criteria for the management of logistics systems.

As trends are observed and overarching themes emerge, a summary audit report may be considered to combine individual audit report results and recommendations and to address overall program management issues.

# EVALUATIONS

**OVERVIEW OF AUDIT PLAN OBJECTIVES FOR EVALUATIONS  
FUNDS APPROPRIATED OR OTHERWISE MADE AVAILABLE  
TO THE IRAQ RELIEF AND RECONSTRUCTION FUND**

| AUDIT PLAN OBJECTIVES   |  |   |   |   |   |
|---|--|---|---|---|---|
|   | Oversight and Accounting of the Obligation and Expenditure of IRRF Funds | Monitoring and Review of Reconstruction Activities Funded by the IRRF | Monitoring and Review of Contracts Funded by the IRRF | Monitoring and Review of the Transfer of IRRF Funds and Associated Information Between and Among Departments, Agencies, and Entities of the U.S. and Private and Nongovernmental Entities | Maintenance of Records on the Use of IRRF Funds to Facilitate Future Audits and Investigations on the Use of Such Funds |
| <b>EVALUATIONS</b>  |  |   |   |   |   |
| <b>Evaluation of Specified Issues Concerning IRRF Project Management, such as:</b> <ul style="list-style-type: none"> <li>• Security costs</li> <li>• Insurance costs</li> <li>• Money exchange rates</li> <li>• Construction material costs</li> <li>• Iraqi contractors and workers</li> <li>• Arms importation</li> <li>• Property controls</li> </ul>                                 | <b>X</b>   | <b>X</b>  | <b>X</b>  |   |   |
| <b>Evaluation of Specified Issues Concerning Transportation Support to Iraq Reconstruction, such as:</b> <ul style="list-style-type: none"> <li>• Use of DOD-procured versus contractor-procured transportation</li> <li>• Costs for transporting personnel and material</li> <li>• Costs for securing transportation route and borders</li> <li>• Coordination by contractors</li> </ul> |  | <b>X</b>  |   |   |   |

## EVALUATIONS

**Evaluation of Specified Issues Concerning Iraq Relief and Reconstruction Fund Project Management.** The overall objective of this evaluation is to research the impact of specific issues concerning IRRF project management.

This evaluation will be performed with a narrow range of specific evaluation objectives that will generally be guided by the overall audit plan objectives for the oversight and accounting of the obligation and expenditure of IRRF funds, the monitoring and review of reconstruction activities funded by the IRRF, and the monitoring and review of contracts funded by the IRRF.

This evaluation will assess specific issues that impact IRRF project management, identify problem areas, prepare evaluation recommendations as solutions for those problem areas if warranted, or develop objectives for audits to assess the issues in more depth.

This evaluation will take into consideration general legislative and regulatory guidance, operations within high-security risk areas, and the unique environment of post-wartime stabilization and reconstruction scenarios. Issues may include but be limited to the impact of:

- security costs for personnel, arms, ammunition, equipment, and training on the completion of construction and non-construction projects
- insurance costs for personnel, equipment, and property on the completion of construction and non-construction projects
- money exchange rates on the completion of construction and non-construction projects
- construction material costs on the completion of construction projects
- the engagement of Iraqi contractors in the execution of IRRF projects
- the extent to which Iraqi workers have been used to perform work for IRRF
- the importation of arms and ammunition for private security forces
- life-cycle management for purchased equipment

## **Evaluation of Specified Issues Concerning Transportation Support to Iraq**

**Reconstruction.** The overall objective of this evaluation is to research the impact of specific issues concerning transportation support to Iraq reconstruction.

This evaluation will be performed with a narrow range of specific evaluation objectives that will generally be guided by the overall audit plan objectives for the monitoring and review of reconstruction activities funded by the IRRF.

This evaluation will assess specific issues that impact transportation support to Iraq reconstruction, identify problem areas, prepare evaluation recommendations as solutions for those problem areas if warranted, or develop objectives for audits to assess the issues in more depth.

This evaluation will take into consideration general legislative and regulatory guidance, operations within high-security risk areas, and the unique environment of post-wartime stabilization and reconstruction scenarios. Issues may include but be limited to the impact of:

- use of Department of Defense-procured transportation versus contractor-procured transportation for the completion of construction and non-construction projects
- transportation costs for personnel and material on the completion of construction and non-construction projects
- coordination of transportation resources among contractors
- border crossing points as it relates to the transportation of personnel and material
- security costs for transportation for personnel and material

## COORDINATION

### Department of State

- Secretary of State
- Deputy Secretary of State
- Chief of Mission, U.S. Embassy, Iraq
- Deputy Chief of Mission, U.S. Embassy, Iraq
- Inspector General, Department of State
- Director, Iraq Reconstruction and Management Office

### Department of Defense

- Secretary of Defense
- Deputy Secretary of Defense
- Inspector General, Department of Defense
- Director, Defense Contract Audit Agency
- Director, Defense Support Office – Iraq
- Director, Project and Contracting Office

### Department of Treasury

- Secretary of Treasury
- Inspector General, Department of Treasury

### Department of the Army

- Secretary of the Army
- Auditor General, U.S. Army Audit Agency
- Chief of Engineers and Commanding General, U.S. Army Corps of Engineers

### U.S. Agency for International Development

- Administrator, U.S. Agency for International Development
- Inspector General, U.S. Agency for International Development

### Government Accountability Office

**Additional copies of the 2005-2006 SIGIR Audit Plan can be obtained by writing to  
the:**

**Office of the Special Inspector General for Iraq Reconstruction  
400 Army Navy Drive  
Arlington, VA 22202-2884**

**Or by calling:**

**(703) 428-1057 (DSN 328-1057)**

**This plan is also available on our website at:**

**[www.iraqreconstructionig.org](http://www.iraqreconstructionig.org)**