

DO NOT TYPE BETWEEN RED LINES

	Count	Percentage of Awarded Contracts:	Awarded Contract Dollars	Percentage of Contract Dollars Awarded
<b>Total</b>	<b>1635</b>	<b>N/A</b>	<b>\$3,629,338,599.86</b>	<b>N/A</b>
<b>Small Business</b>	<b>757</b>	<b>46.30%</b>	<b>\$1,004,309,916.83</b>	<b>27.67%</b>
<b>Small Disadvantaged Business (includes 8(a) and Minority-Owned)</b>	<b>361</b>	<b>22.08%</b>	<b>\$455,856,681.91</b>	<b>12.56%</b>
<b>Woman-Owned</b>	<b>113</b>	<b>6.91%</b>	<b>\$105,791,499.05</b>	<b>2.91%</b>
<b>HUBZone</b>	<b>142</b>	<b>8.69%</b>	<b>\$201,717,177.17</b>	<b>5.56%</b>
<b>Service Disabled Veteran-Owned</b>	<b>49</b>	<b>3.00%</b>	<b>\$186,160,389.78</b>	<b>5.13%</b>
<b>Not Available</b>	<b>0</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Other than Small Business</b>	<b>876</b>	<b>53.58%</b>	<b>\$2,625,018,286.03</b>	<b>72.33%</b>

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* SB = Small Business
SDB = Small Disadvantaged Business
MO = Minority-owned
WO = Women-owned
HUBZone = Historically Underutilized Business
VO = Vetern Owned
N/A = Not Available
O = Other than Small Business
Local Businesses = Businesses located in AL, LA, or MS

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State	Total \$ Amount Awarded	Total % of \$ Awarded
Alabama	\$ 344,170,730.80	9.48%
Louisiana	\$ 730,102,809.71	20.12%
Mississippi	\$ 109,897,278.79	3.03%
Totals for Local Businesses*	\$ 1,184,170,819.30	32.63%
Alaska	\$ 9,892,168.00	0.27%
Arizona	\$ 31,500.00	0.00%
Arkansas	\$ 5,356.00	0.00%
California	\$ 370,819,331.70	10.22%
Colorado	\$ 21,590,189.77	0.59%
Connecticut	\$ 12,751.46	0.00%
Delaware	\$ -	0.00%
District of Columbia	\$ -	0.00%
Florida	\$ 1,135,503,195.06	31.29%
Georgia	\$ 101,878,534.41	2.81%
Hawaii	\$ 468,450.00	0.01%
Idaho	\$ -	0.00%
Illinois	\$ 10,216,336.58	0.28%
Indiana	\$ 335,334.00	0.01%
Iowa	\$ -	0.00%
Kansas	\$ -	0.00%
Kentucky	\$ 1,176,288.00	0.03%
Maine	\$ 4,083.00	0.00%
Maryland	\$ 13,681,339.24	0.38%
Massachusetts	\$ 5,128.50	0.00%
Michigan	\$ 852,750.00	0.02%
Minnesota	\$ 389,798,747.66	10.74%
Missouri	\$ 39,613,951.03	1.09%
Montana	\$ -	0.00%
Nebraska	\$ -	0.00%
Nevada	\$ -	0.00%
New Hampshire	\$ 2,811.94	0.00%
New Jersey	\$ 44,584.10	0.00%
New Mexico	\$ -	0.00%
New York	\$ 4,344,537.00	0.12%
North Carolina	\$ 221,860.00	0.01%
North Dakota	\$ -	0.00%
Ohio	\$ 11,563,626.87	0.32%
Oklahoma	\$ 61,996.00	0.00%
Oregon	\$ 2,980,418.50	0.08%
Pennsylvania	\$ 1,227,420.24	0.03%
Rhode Island	\$ -	0.00%
South Carolina	\$ 204,215,272.40	5.63%
South Dakota	\$ 313,200.00	0.01%
Tennessee	\$ 6,125,071.83	0.17%
Texas	\$ 67,141,329.00	1.85%
Utah	\$ -	0.00%
Vermont	\$ -	0.00%
Virginia	\$ 36,647,118.27	1.01%
Washington	\$ 14,450.00	0.00%
West Virginia	\$ -	0.00%
Wisconsin	\$ -	0.00%
Wyoming	\$ -	0.00%
Other or N/A	\$ 14,378,650.00	0.40%

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**KATRINA**

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	Count	Percentage of Awarded Contracts:	Awarded Contract Dollars	Percentage of Contract Dollars Awarded
<b>Total</b>	<b>1312</b>	N/A	\$2,921,898,396.89	N/A
<b>Small Business</b>	<b>591</b>	45.05%	\$ 739,543,793.30	25.31%
<b>Small Disadvantaged Business (includes 8(a) and Minority-Owned)</b>	<b>266</b>	19.51%	\$ 280,266,204.62	9.59%
<b>Woman-Owned</b>	<b>93</b>	7.09%	\$ 67,719,829.05	2.32%
<b>HUBZone</b>	<b>101</b>	7.70%	\$ 143,769,486.37	4.92%
<b>Service Disabled Veteran-Owned</b>	<b>11</b>	0.84%	\$ 103,423,600.80	3.54%
<b>Not Available</b>	<b>0</b>	0.00%	\$ -	0.00%
<b>Other than Small Business</b>	<b>719</b>	54.80%	\$ 2,182,344,206.59	74.69%

\* SB = Small Business

SDB = Small Disadvantaged Business  
MO = Minority-owned  
WO = Women-owned

HUBZone = Historically Underutilized Business  
VO = Veteran Owned  
N/A = Not Available  
O = Other than Small Business  
Local Businesses = Businesses located in AL, LA, or MS

State	Total \$ Amount Awarded	Total % of \$ Awarded
Alabama	\$ 98,795,138.31	3.38%
Louisiana	\$ 687,394,401.01	23.53%
Mississippi	\$ 104,848,435.79	3.59%
<b>Totals for Local Businesses*</b>	<b>\$891,037,975.11</b>	<b>30.50%</b>
Alaska	\$ 9,892,168.00	0.34%
Arizona	\$ 31,500.00	0.00%
Arkansas	\$ 5,356.00	0.00%
California	\$ 370,803,535.70	12.69%
Colorado	\$ 18,052,088.96	0.62%
Connecticut	\$ 9,178.34	0.00%
Delaware	\$ -	0.00%
District of Columbia	\$ -	0.00%
Florida	\$ 942,031,998.06	32.24%
Georgia	\$ 96,891,552.41	3.32%
Hawaii	\$ 468,450.00	0.02%
Idaho	\$ -	0.00%
Illinois	\$ 10,138,094.58	0.35%
Indiana	\$ 335,334.00	0.01%
Iowa	\$ -	0.00%
Kansas	\$ -	0.00%
Kentucky	\$ 304,261.00	0.01%
Maine	\$ -	0.00%
Maryland	\$ 4,243,959.24	0.15%
Massachusetts	\$ 5,128.50	0.00%
Michigan	\$ 852,750.00	0.03%
Minnesota	\$ 294,588,753.41	10.08%
Missouri	\$ 39,613,951.03	1.36%
Montana	\$ -	0.00%
Nebraska	\$ -	0.00%
Nevada	\$ -	0.00%
New Hampshire	\$ 2,811.94	0.00%
New Jersey	\$ 44,584.10	0.00%
New Mexico	\$ -	0.00%
New York	\$ 4,344,537.00	0.15%
North Carolina	\$ 221,860.00	0.01%
North Dakota	\$ -	0.00%
Ohio	\$ 7,600,567.89	0.26%
Oklahoma	\$ 61,996.00	0.00%
Oregon	\$ 2,980,418.50	0.10%
Pennsylvania	\$ 1,202,420.24	0.04%
Rhode Island	\$ -	0.00%
South Carolina	\$ 123,727,083.17	4.23%
South Dakota	\$ 313,200.00	0.01%
Tennessee	\$ 6,125,071.83	0.21%
Texas	\$ 49,927,593.61	1.71%
Utah	\$ -	0.00%
Vermont	\$ -	0.00%
Virginia	\$ 36,647,118.27	1.25%
Washington	\$ 14,450.00	0.00%
West Virginia	\$ -	0.00%
Wisconsin	\$ -	0.00%
Wyoming	\$ -	0.00%
Other or N/A	\$ 9,378,650.00	0.32%

## KATRINA

Contract No.	Order No.	Award Date	Name of Contractor	Contractor Address	State	Description of the Commodity or Service Acquired	Award Amount	Special Notations	Type of Contract	Competitive (C) / Other Than Full & Open (O)	Business Size*	Period of Performance (Est.)	Place of Performance	Place of Performance (State)	FEMA Source/Point of Funding
DACW38-01-D-0007	6	9/30/2005	Computer Tech Spt Svc	Houston	TX	Modify contract to add 8 admin personnel	\$ 149,692.80		Fixed Price	O	SB, SDB, 8(a), WO				Yes
DACW29-01-D-0017	15	10/6/2005	R. Christopher Goodwin		LA	Conduct national registry evaluation of standing structures for FEMA (to accompany bldg. Inspectors)	\$ 998,175.11		Fixed Price	C	SB				No
DACW29-01-D-0017	16	10/10/2005	R. Christopher Goodwin		LA	Cultural Resources survey of proposed FEMA temp. housing area E. Baton Rouge Parish, LA	\$ 20,803.00		Fixed Price	C	SB				No
DACW29-01-D-0017	18	11/30/2005	R. Christopher Goodwin		LA	Cultural Resources survey of proposed FEMA temp. housing area Tangipahoa Parish, LA	\$ 14,319.12		Fixed Price	C	SB				No
DACW29-01-D-0017	19	11/30/2005	R. Christopher Goodwin		LA	Southwest pass lateral dikes	\$ 96,356.19		Fixed Price	C	SB				No
DACA01-01-D-0027	DE01	12/29/2005	Bechtel Corporation	Austin	TX	Provide debris data management assessment and report	\$ 31,494.00		Fixed Price	C	SB				Yes
DACW38-02-D-0001	29	9/16/2005	Cooley, Dennis & Denmon Eng. Co. Inc	Monroe	LA	QA Inspection Svcs in MS Gulf Coast Are	\$ 874,680.08		Fixed Price	C	SB				Yes
DACW38-02-D-0001	29 Mod	10/7/2005	Cooley, Dennis & Denmon Eng. Co. Inc	Monroe	LA	Company shirts for QA Inspectors	\$ 974.70		Fixed Price	C	SB				Yes
DACW29-02-D-0005	6	10/6/2005	Earth Search, Inc.		LA	Conduct national registry evaluation of standing structures for FEMA (to accompany bldg. Inspectors)	\$ 855,603.20		Fixed Price	C	SB, WO				No
DACW29-02-D-0005	7	11/14/2005	Earth Search, Inc.		LA	Graveled canal borrow pit area	\$ 26,491.21		Fixed Price	C	SB, WO				No
DACW29-03-D-0001	17	11/2/2005	Lace		LA	Job 05-075 required construction b/l for GIWW, N.O. East Back Levee, MRGO, and Bayous Bienvenue and Dupree control structures	\$ 32,334.70		Fixed Price	C	SB, SDB, WO				No
DACW29-03-D-0001	18	10/21/2005	Lace		LA	Emergency high water marks in Orleans and St. Bernard Parishes, LA	\$ 64,739.54		Fixed Price	C	SB, SDB, WO				No
DACW29-03-D-0001	19	10/25/2005	Lace		LA	Emergency high water marks in Orleans, St. Charles, St. John the Baptist and St. Bernard Parishes, LA	\$ 25,791.76		Fixed Price	C	SB, SDB, WO				No
DACW29-03-D-0001	20	10/21/2005	Lace		LA	Emergency high water marks in Orleans and St. Bernard Parishes, LA	\$ 22,038.20		Fixed Price	C	SB, SDB, WO				No
DACW38-03-D-0002	18	9/3/2005	Paragon Systems, Inc	Huntsville	AL	Two additional guards to support MSU	\$ 19,185.00		Fixed Price	C	SB, SDB				Yes
DACW38-03-D-0002	18Mod01	9/3/2005	Paragon Systems, Inc	Huntsville	AL	Two additional guards to support MSU	\$ 19,185.00		Fixed Price	O	SB, SDB				Yes
DACW38-03-D-0002	19	9/29/2005	Paragon Systems, Inc	Huntsville	AL	Armed guard Diamond Head, MS	\$ 28,069.20		Fixed Price	C	SB, SDB				Yes
DACW38-03-D-0002	19 Mod 01	10/4/2005	Paragon Systems, Inc	Huntsville	AL	Guard svc at Diamond Head, MS	\$ (26,821.68)		Fixed Price	C	SB, SDB				Yes
DACW38-03-D-0002	20 and 21	10/4/2005	Paragon Systems, Inc	Huntsville	AL	Guard svc at Diamond Head, MS	\$ 70,690.37		Fixed Price	C	SB, SDB				Yes
DACW64-03-D-0003	30 Delivery Orders	9/22/05	IAP/Worldwide Services	Irmo	SC	Ice	\$ 102,061,261.40		Fixed Price	C	SB, VO				Yes
DACW33-03-D-0003	6 Delivery Orders	9/4/05	Lipsey Mountain Spring Water	Norcross	GA	Provide bottled water	\$ 78,103,139.30		Fixed Price	C	SB				Yes
DACW38-03-D-0004	CZ02	10/12/05	Evans & Graves		LA	Assessment of recovery work and prep of plans & specs for Ft. Jackson	\$ 46,092.46		Fixed Price	C	SB				No
DACA01-03-D-0007	17	10/4/2005	Hernandez, Klein, Design	Pensacola	FL	AE Services provide daily reporting	\$ 707,000.00		Fixed Price	C	SB				Yes
DACW01-03-C-0017	P00025	9/20/2005	Anderson Construction Company	Fort Gaines	GA	Haul and install trailers	\$ 1,221,448.67		Fixed Price	C	SB, HUB				Yes
DACW01-03-C-0017	P00026	9/20/2005	Anderson Construction Company	Fort Gaines	GA	Haul and install trailers	\$ 191,598.54		Fixed Price	C	SB, HUB				Yes
DACW01-03-C-0017	P0027-P00032	10/24/2005	Anderson Construction Company	Fort Gaines	GA	Operation and maintenance govt owned facilities and equipment	\$ 6,923,407.88		Fixed Price	C	SB, HUB				Yes
DACW01-03-C-0017	P00033	10/31/2005	Anderson Construction Company	Fort Gaines	GA	Operation and maintenance govt owned facilities and equipment	\$ 1,622,437.90		Fixed Price	C	SB, HUB				Yes
DACW29-03-D-0014	15	11/10/2005	Materials Management Group, Inc		LA	Sediment Plaquemines	\$ 75,542.39		Fixed Price	C	SB, SDB, 8(a)				Yes
W912P8-04-D-0001	22	9/19/2005	Chustz Surveying	New Roads	LA	Surveying 17th Street Canal	\$ 995,862.76		Fixed Price	C	SB				No
W912P8-04-D-0001	0022-01	9/23/2005	Chustz Surveying	New Roads	LA	Surveying 17th Street Canal	\$ 220,509.20		Fixed Price	C	SB				No
W912P8-04-D-0001	24	9/27/2005	Chustz Surveying	New Roads	LA	Miss River multi beam surveys mile 100 to mile 10	\$ 220,509.20		Fixed Price	C	SB				No

W912P8-04-D-0001	24Mod01	12/7/2005	Chustz Surveying		LA	Mississippi River multi beam surveys mile 100 to mile 10. equitable adjustment for excessive travel time lack of accommodations in area	\$ 125,044.20		Fixed Price	C	SB			No
W912P8-04-D-0001	27	11/4/2005	Chustz Surveying	New Roads	LA	Job 05-044, Orleans & St. Bernard Parishes, LA, Michaud Canal, project 118029	\$ 73,102.81		Fixed Price	C	SB			No
W912P8-04-D-0001	28	1/9/2006	Chustz Surveying	New Roads	LA	Surveys for Job. No. 06-008, MRGO North and South Bank Foreshore Dikes. Approx. mile 60 to 47	\$ 99,260.74		Fixed Price	C	SB			No
W912P8-04-D-0001	31	2/6/2006	Chustz Surveying	New Roads	LA	Surveys Myrtle Grove Borrow Pit	\$ 32,848.00		Fixed Price	C	SB			No
W912P8-04-D-0002	12	9/23/2005	EMC	Greenwood	MS	Surveying IHNC	\$ 22,380.60		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	13	9/23/2005	EMC	Greenwood	MS	Surveying MS River/Tiger Pass	\$ 28,045.14		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	14	9/23/2005	EMC	Greenwood	MS	Surveying NOLA Levee breaches	\$ 31,539.96		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	15	9/29/2005	EMC	Greenwood	MS	Survey for Atchafalaya River backwater	\$ 87,135.15		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	16	11/1/2005	EMC	Greenwood	MS	Survey for cap 206, lake district, eco-system restoration, E. Baton Rouge Parish	\$ 38,607.70		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	17	11/1/2005	EMC	Greenwood	MS	Survey for S. University Campus Rd (Section 14) CAP study	\$ 13,709.09		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	18	11/2/2005	EMC	Greenwood	MS	Emergency survey work on levees in both Plaquemines and St. Bernard Parishes	\$ 149,963.33		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	19	11/7/2005	EMC	Greenwood	MS	Job 05-071, Calcasieu basin, Bayou d'Inde and Choupique, Calcasieu Parish, LA	\$ 131,102.57		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	20	11/8/2005	EMC	Greenwood	MS	Job 05-077 emergency surveys on Baptiste, Collette and Tiger Pass jetties, Plaquemines Parish, LA	\$ 68,531.11		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	0002-01	2/15/2006	EMC	Greenwood	MS	Additional survey work and staking Buras and Plaquemines Parish	\$ 93,718.80		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	21	11/10/2005	EMC	Greenwood	MS	Job 05-067, Atchafalaya Basin floodway, levees west of Berwick, LA, hwy 317 ramp at Gorly levee, St. Mary Parish, LA	\$ 69,259.80		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	22	11/15/2005	EMC	Greenwood	MS	Levee survey needs at Port Fouchon	\$ 43,673.33		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	23	11/17/2005	EMC	Greenwood	MS	Levee surveys at IHNC	\$ 30,262.64		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	24	11/22/2005	EMC	Greenwood	MS	Levee surveys for east and west jetties, Calcasieu River, passes and Mermentau River	\$ 76,432.42		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	25	11/22/2005	EMC	Greenwood	MS	LCA MRGO survey	\$ 49,282.31		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	27	11/25/2005	EMC	Greenwood	MS	Mississippi River revetments grader support construction and maintenance operations	\$ 193,009.75		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	28	12/1/2005	EMC	Greenwood	MS	New Orleans east bank levees	\$ 6,635.68		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	29	12/2/2005	EMC	Greenwood	MS	East and west bank Mississippi River slope pave	\$ 89,580.33		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	30	12/2/2005	EMC	Greenwood	MS	Mississippi River levee profile	\$ 150,340.83		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	0030-01	12/30/2005	EMC	Greenwood	MS	Modification	\$ 11,872.14		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	31	12/2/2005	EMC	Greenwood	MS	Survey Orleans Avenue canal	\$ 74,761.15		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	32	12/2/2005	EMC	Greenwood	MS	R/W stake out	\$ 39,003.26		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	0032-01	1/13/2006	EMC	Greenwood	MS	Modification	\$ 65,756.24		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	0032-02	1/19/2006	EMC	Greenwood	MS	Modification	\$ 47,609.81		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	33	12/14/2005	EMC	Greenwood	MS	Empire floodgate cross section and spot surveys, Plaquemines Parish	\$ 11,222.55		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	34	12/14/2005	EMC	Greenwood	MS	Lake Ponchartrain floodwall	\$ 31,534.91		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	35	12/15/2005	EMC	Greenwood	MS	High-water marks in New Orleans	\$ 34,077.41		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	36	12/15/2005	EMC	Greenwood	MS	London Ave canal upper and lower crevasse, maintain staff gages and read TBMs	\$ 655,217.54		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	37	1/25/2006	EMC	Greenwood	MS	Survey work for Leland Bowman Lock rock protection Vermillion Parish, LA	\$ 25,497.32		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	38	2/3/2006	EMC	Greenwood	MS	Boundary surveys and documentation	\$ 372,837.18		Fixed Price	C	SB, HUB			No
W912P8-04-D-0002	39	2/9/2006	EMC	Greenwood	MS	Lake Ponchartrain levee repairs	\$ 13,891.43		Fixed Price	C	SB, HUB			No
W912P8-04-D-0014	6	9/29/2005	ECM Consultants, Inc		LA	QAR Services at Bayou Bienvenue for TFG Projects	\$ 58,384.48		Fixed Price	C	SB, SDB, 8(a)			No
W912P8-04-D-0014	7	10/8/2005	ECM Consultants, Inc		LA	QAR Services at 17th St. Canal	\$ 27,485.16		Fixed Price	C	SB, SDB, 8(a)			No
W912P8-04-D-0014	11	10/17/2005	ECM Consultants, Inc		LA	QAR Services at 17th St. Canal at London Ave	\$ 720,913.36		Fixed Price	C	SB, SDB, 8(a)			No
W912P8-04-D-0014	12	11/2/2005	ECM Consultants, Inc		LA	QAR services for MRL maintenance	\$ 108,110.60		Fixed Price	C	SB, SDB, 8(a)			No
W912P8-04-D-0014	13	11/7/2005	ECM Consultants, Inc		LA	QAR services for obstructions at Industrial canal	\$ 26,261.56		Fixed Price	C	SB, SDB, 8(a)			No
W912P8-04-D-0014	14	11/16/2005	ECM Consultants, Inc		LA	QAR services at New Orleans to Venice	\$ 200,378.68		Fixed Price	C	SB, SDB, 8(a)			No
W912P8-04-D-0014	15	11/23/2005	ECM Consultants, Inc		LA	QAR services for St. Bernard Parish back levees	\$ 133,867.12		Fixed Price	C	SB, SDB, 8(a)			No

W912P8-04-D-0021	20	10/10/2005	Chustz Surveying	New Roads	LA	Surveys, 2 teams, 7 days/week for one month, St Bernard and North East	\$ 163,260.28		Fixed Price	C	SB			No
W912P8-04-D-0021	20-01	11/16/2005	Chustz Surveying	New Roads	LA	Surveys, 2 teams, 7 days/week for one month, St Bernard and North East	\$ 97,039.98		Fixed Price	C	SB			No
W912P8-04-D-0021	0-02	12/16/2005	Chustz Surveying	New Roads	LA	Surveys, 2 teams, 7 days/week for one month, St Bernard and North East	\$ 409,442.52		Fixed Price	C	SB			No
W912P8-04-D-0021	22	11/7/2005	Chustz Surveying	New Roads	LA	Surveys for New Orleans to Venice	\$ 260,498.60		Fixed Price	C	SB			No
W912P8-04-D-0021	23	11/8/2005	Chustz Surveying	New Roads	LA	Surveys for Algiers Canal east levee	\$ 14,918.00		Fixed Price	C	SB			No
W912P8-04-D-0021	23Mod01	12/13/2005	Chustz Surveying	New Roads	LA	Mod for additional work for Algiers levees	\$ 42,960.24		Fixed Price	C	SB			No
W912P8-04-D-0021	25	12/2/2005	Chustz Surveying	New Roads	LA	Construction surveys for non federal levees, St. Bernard parish, from Paris Road to Violet canal and from Gore pump sta. No. 5 to Hwy 46	\$ 192,292.01		Fixed Price	C	SB			No
W91278-04-D-0044	DE01	1/15/2006	Aerostar Environmental	Jacksonville	FL	Phase 1, environmental site assessment, James Street Landfill site, city of Hattiesburg, MS	\$ 3,500.00		Fixed Price	C	SB			Yes
W91278-04-D-0044	DE02	8/11/2005	Aerostar Environmental	Jacksonville	FL	Phase 1, environmental site assessment, James Street Landfill site, city of Hattiesburg, MS	\$ 3,507.50		Fixed Price	C	SB			Yes
W91278-04-D-0044	DE03	1/15/2006	Aerostar Environmental	Jacksonville	FL	Perform Right of Entry pre-demolition asbestos surveys, Jackson, Harrison, Hancock, Pearl River, Stone and George Counties	\$ 391,499.50		Fixed Price	C	SB			Yes
W911SO-05-G-0002	DF01	9/20/2005	Akima Site Operations	Kansas City	MO	Purchase 450 portable classrooms for MS	\$ 39,539,347.00		Fixed Price	O	SB, SDB, 8(a)			Yes
W912SO-05-G-0001	DE01	9/30/2005	Alutiq Global Solutions, LLC	Anchorage	AK	134 Modular office buildings	\$ 9,392,168.00		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EE-05-C-0011	P00001	9/3/2005	Integrity International Security Services	New Orleans	LA	Provide armed investigators	\$ 5,500.00		Fixed Price	C	SB, SDB, VO			Yes
W912EP-05-D-0011	DE01	10/28/2005	Engenius Consulting Group	Duluth	GA	Misc IT supplies and services to support Gautier, MS EFO	\$ 11,893.20		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE01	11/8/2005	Engenius Consulting Group	Duluth	GA	Misc IT supplies and services to support Hattiesburg, MS EFO	\$ 113,612.98		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE01-01	11/4/2005	Engenius Consulting Group	Duluth	GA	additional scanner functions	\$ 2,692.80		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE01-02	11/30/2005	Engenius Consulting Group	Duluth	GA	Reducing months required for copier/scanner functions	\$ (3,366.00)		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE01-03	10/26/2005	Engenius Consulting Group	Duluth	GA	Increase equipment for additional month	\$ 3,926.20		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE01-04	1/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 16 Feb 06	\$ 3,253.00		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE01-05	2/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Mar 06	\$ 5,160.40		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE01-06	2/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Apr 06	\$ 3,366.00		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE02	1/17/2006	Engenius Consulting Group	Duluth	GA	4 months rental IT equipment	\$ 2,844.00		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE03	2/18/2006	Engenius Consulting Group	Duluth	GA	Misc IT supplies and services to support Gautier, MS EFO	\$ 80,426.01		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE03-01	2/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Dec 05	\$ 40,072.08		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE03-02	2/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 16 Jan 06	\$ 34,791.58		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE03-03	1/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 16 Feb 06	\$ 34,791.58		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE03-04	2/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 16 Mar 06	\$ 33,108.58		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE03-05	3/13/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Apr 06	\$ 32,547.58		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE04	11/8/2005	Engenius Consulting Group	Duluth	GA	Misc IT supplies and services to support Diamondhead, MS EFO	\$ 83,030.01		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE04-01	11/17/2005	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Dec 05	\$ 41,374.08		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE04-02	12/12/2005	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 16 Jan 06	\$ 36,093.58		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE04-03	1/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 16 Feb 06	\$ 36,093.58		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE04-05	2/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Mar 06	\$ 34,270.33		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE04-06	3/10/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Apr 06	\$ 33,849.00		Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE05-00	10/26/2005	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Dec 05	\$ 70,201.60		Fixed Price	O	SB, SDB, 8(a)			Yes

W912EP-05-D-0011	DE05-01	10/26/2005	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Dec 05	\$ 70,201.60	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE05-02	11/8/2005	Engenius Consulting Group	Duluth	GA	Misc IT supplies and services to support Gautier, MS EFO	\$ 248,735.68	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE05-03	1/13/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Feb 06	\$ 34,761.58	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE05-04	10/26/2005	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Mar 06	\$ 65,401.76	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE05-05	2/20/2006	Engenius Consulting Group	Duluth	GA	Correct mod DE05-04	\$ (32,517.58)	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE05-06	3/13/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Apr 06	\$ 32,644.78	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE06	11/5/2005	Engenius Consulting Group	Duluth	GA	Misc IT supplies and services to support Gulfport, MS EFO	\$ 123,043.29	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE06-01	11/29/2005	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Dec 05	\$ 40,161.84	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE06-02	12/16/2005	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 16 Jan 06	\$ 33,534.94	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE06-03	1/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 16 Feb 06	\$ 36,227.74	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE06-04	2/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Mar 06	\$ 33,108.58	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE06-05	3/13/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Apr 06	\$ 23,805.58	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE07	10/28/2005	Engenius Consulting Group	Duluth	GA	Misc IT supplies and services to support Hattiesburg, MS EFO	\$ 46,577.20	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE07-01	11/14/2005	Engenius Consulting Group	Duluth	GA	Decrease 4 months to 2 months leased IT equipment	\$ (10,126.05)	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE07-02	12/16/2005	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 16 Jan 06	\$ 7,684.90	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE07-03	1/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 16 Feb 06	\$ 3,196.90	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE07-04	2/18/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Mar 06	\$ 3,197.70	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE07-05	3/22/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 17 Apr 06	\$ 6,114.90	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE08	1/30/2006	Engenius Consulting Group	Duluth	GA	Misc. IT supplies and services to support Biloxi, MS EFO	\$ 2,805.00	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE08-01	3/22/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance thru 1 May 06	\$ 3,366.00	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE09	2/9/2006	Engenius Consulting Group	Duluth	GA	Misc. IT supplies and services to support Biloxi, MS EFO	\$ 2,300.10	Fixed Price	O	SB, SDB, 8(a)			Yes
W912EP-05-D-0011	DE09-01	3/22/2006	Engenius Consulting Group	Duluth	GA	Extend period of performance for rental equipment thru 1May 06	\$ 4,600.20	Fixed Price	O	SB, SDB, 8(a)			Yes
W912P8-05-D-0026	Basic Award NTE \$3,000,000	9/22/2005	Linfield, Hunter & Junius		LA	AE General Design Support Services	\$ -	Fixed Price	C	SB			No
W912P8-05-D-0026	1	12/7/2005	Linfield, Hunter & Junius		LA	Assessment of recovery work and prep of plans/specs for repairs to levees and floodwalls in New Orleans and Jefferson parish at 17th St Canal and outlet at lake	\$ 1,063,797.40	Fixed Price	C	SB			No
W912P8-05-D-0027	Basic Award NTE \$1,000,000/period	9/29/2005	Aims Group		LA	A/E General Design	\$ 20,000.00	Fixed Price	C	SB			No
W912P8-05-D-0027	3	2/27/2006	Aims Group		LA	A/E General Design plans/specs to rebuild or repair the Empire Floodgate	\$ 57,688.00	Fixed Price	C	SB			No
W912P8-05-D-0028	Basic Award NTE \$1,000,000/period	9/29/2005	Evans & Graves		LA	A/E General Design	\$ 20,000.00	Fixed Price	C	SB			No
W912P8-05-D-0045	1	11/10/2005	ICON		TX	4 classrooms installed St Bernard parish	\$ 240,000.00	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-05-D-0045	101	11/26/2005	ICON		TX	4 classrooms installed St Bernard parish	\$ 8,500.00	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-05-D-0045	102	12/16/2005	ICON		TX	4 classrooms installed St Bernard parish	\$ (500.00)	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-05-C-0054		8/31/2005	Bertucci	Jefferson	LA	Equipment and rock Lake Pont	\$ 3,500,000.00	Cost Plus Fixed Fee	O	SB	Definitized		No
W912P8-05-C-0057		8/31/2005	Fordice Construction	Vicksburg	MS	Equipment and rock Lake Pont	\$ 2,500,000.00	Cost Plus Fixed Fee	O	SB	Letter		No
W912P8-05-C-0058		9/30/2005	LL&G Incorporated	Houma	LA	Mobilization	\$ 350,000.00	Cost Plus Fixed Fee	O	SB, WO	Letter		Yes
W912P8-05-C-0058	1	9/30/2005	LL&G Incorporated	Houma	LA	Mob/Demob Unwatering Sunset Pt on Lake Pont	\$ 100,000.00	Cost Plus Fixed Fee	O	SB, WO	Contract		Yes
W912P8-05-C-0058	2	9/30/2005	LL&G Incorporated	Houma	LA	Unwater Lake Pont to GIWW/MRGO	\$ 210,000.00	Cost Plus Fixed Fee	O	SB, WO	Letter		Yes
W912P8-05-C-0064		9/16/2005	Crisis Care Network		MI	EAP Services for District Employees	\$ 836,550.00	Fixed Price	O	SB	Definitized		No
W912P8-05-C-0067		9/24/2005	Dean Equipment	Harvey	LA	Foundation prep for levee (Lake Bogne)	\$ 630,000.00	Fixed Price	C	SB, WO, HUB			No
W912P8-05-C-0068		9/24/2005	Dean Equipment	Harvey	LA	Clearing, grubbing, MRGO, Bayou Bienvenue to Bayou Dupree control structure	\$ 659,000.00	Fixed Price	C	SB, WO, HUB			No

W912P8-05-C-0069		10/10/2005	Brown, Cunningham & Gannuch		LA	Condition assessment and report for Bayou Dupree, Bienvenue and Empire floodgates and prepare plans & specs on Bayou Dupree and Bienvenue structures	\$ 284,930.87		Fixed Price	O	SB				No
W912P8-05-C-0069	P00001	11/1/2005	Brown, Cunningham & Gannuch		LA	Condition assessment and report for Bayou Dupree, Bienvenue and Empire floodgates and prepare plans & specs on Bayou Dupree and Bienvenue structures	\$ 195,148.00		Fixed Price	O	SB				No
W912P8-05-C-0069	P00002	1/11/2006	Brown, Cunningham & Gannuch		LA	Condition assessment and report for Bayou Dupree, Bienvenue and Empire floodgates and prepare plans & specs on Bayou Dupree and Bienvenue structures	\$ 146,747.80		Fixed Price	O	SB				No
W912P8-05-C-0069	P00003	2/1/2006	Brown, Cunningham & Gannuch		LA	Condition assessment and report for Bayou Dupree, Bienvenue and Empire floodgates and prepare plans & specs on Bayou Dupree and Bienvenue structures	\$ 78,804.00		Fixed Price	O	SB				No
W912P9-05-C-0070		9/30/2005	Dean Equipment	Harvey	LA	Marsh excavator rental	\$ 195,500.00		Fixed Price	C	SB, WO, HUB	Letter Contract			Yes
W912P8-05-D-0026	1	12/7/2005	Linfield, Hunter & Junius	New Orleans	LA	Assessment of recovery work; prep plans/specs repairs levees and floodwall in New Orleans, Jefferson Parish at 17th St canal, and outlet at Lake Pontchartrain	\$ 1,063,797.40		Fixed Price	C	SB				Yes
W912P8-05-D-0027	Basic Award NTE \$1,000,000/period	9/29/2005	Aims Group		LA	A/E General Design	\$ 20,000.00		Fixed Price	C	SB				No
W912P8-05-D-0028	Basic Award NTE \$1,000,000/period	9/29/2005	Evans & Graves		LA	A/E General Design	\$ 20,000.00		Fixed Price	C	SB				No
W91278-05-D-0032	2	10/3/2005	Petticoat Construction	Cropwell	AL	Construct temp housing group site, Bayou La Batre	\$ 1,749,532.77		Fixed Price	C	SB, SDB				Yes
W91278-05-D-0032	2 Mod 1	10/20/2005	Petticoat Construction	Cropwell	AL	Add paving and misc. items	\$ 53,901.58		Fixed Price	C	SB, SDB				Yes
W91278-05-D-0032	2 Mod 2	10/25/2005	Petticoat Construction	Cropwell	AL	Construct temp housing group site, Bayou La Batre	\$ 4,341.80		Fixed Price	C	SB, SDB				Yes
W912P9-05-D-0520	DE01	10/19/2005	Ceres Environmental Services	Minneapolis	MN	Temporary roofing	\$ 20,000,000.00		Fixed Price	C	SB				Yes
W912P9-05-D-0520	DE0106	10/6/2005	Ceres Environmental Services	Minneapolis	MN	Temporary roofing	\$ 20,000,000.00		Fixed Price	C	SB				Yes
W912P9-05-D-0520	DE01-08	10/6/2005	Ceres Environmental Services	Minneapolis	MN	Temporary roofing	\$ 15,000,000.00		Fixed Price	C	SB				Yes
W912P9-05-D-0520	DE01-Mod09	11/16/2005	Ceres Environmental Services	Minneapolis	MN	Temporary roofing	\$ 5,000,000.00		Fixed Price	C	SB				Yes
W912P9-05-D-0521	P00001	9/9/2005	LJC Construction	Dothan	AL	Deobligation from basic award	\$ (64,000.00)		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ01	9/21/2005	LJC Construction	Dothan	AL	Roofing	\$ 64,000.00		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ0101	9/10/2005	LJC Construction	Dothan	AL	Roofing operations manager	\$ -		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ02	9/11/2005	LJC Construction	Dothan	AL	Roofing operations	\$ 1,488,250.00		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ0201	9/21/2005	LJC Construction	Dothan	AL	Roofing operations	\$ (1,488,250.00)		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ03	9/26/2005	LJC Construction	Dothan	AL	Roofing operations	\$ 999,280.00		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ0301	10/13/2005	LJC Construction	Dothan	AL	Roofing operations	\$ (999,280.00)		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ04	9/22/2005	LJC Construction	Dothan	AL	Temporary roofing	\$ 999,280.00		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ0401	10/15/2005	LJC Construction	Dothan	AL	Temporary roofing	\$ (999,280.00)		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ05	9/26/2005	LJC Construction	Dothan	AL	Roofing operations manager	\$ 23,400.00		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ0501	10/1/2005	LJC Construction	Dothan	AL	Roofing operations manager	\$ 23,400.00		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ0502	11/29/2005	LJC Construction	Dothan	AL	Admin modification	\$ -		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ0503	12/17/2005	LJC Construction	Dothan	AL	Roofing operations manager	\$ 46,800.00		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ06	9/26/2005	LJC Construction	Dothan	AL	Roofing at Jefferson Parish	\$ 9,993,450.00		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ0601	10/23/2005	LJC Construction	Dothan	AL	Roofing Jefferson Parish	\$ 16,998,308.00		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ0602	12/2/2005	LJC Construction	Dothan	AL	Roofing Jefferson Parish	\$ 5,999,405.00		Fixed Price	C	SB, SDB, WO, HUB				Yes
W912P9-05-D-0521	CZ0603	12/17/2005	LJC Construction	Dothan	AL	Admin modification	\$ -		Fixed Price	C	SB, SDB, WO, HUB				Yes

W912P9-05-D-0521	CZ06-04	10/1/2005	LJC Construction	Dothan	AL	Decrease	\$ (5,491,526.00)		Fixed Price	C	SB, SDB, WO, HUB			Yes
W912P9-05-D-0521	CZ07	11/1/2005	LJC Construction	Dothan	AL	Temporary roofing services in all parishes	\$ 999,905.00		Fixed Price	C	SB, SDB, WO, HUB			Yes
W912P9-05-D-0521	CZ0701	11/1/2005	LJC Construction	Dothan	AL	Temporary roofing services in all parishes	\$ 4,983,467.00		Fixed Price	C	SB, SDB, WO, HUB			Yes
W912P9-05-D-0521	CZ0702	11/29/2005	LJC Construction	Dothan	AL	Admin modification	\$ -		Fixed Price	C	SB, SDB, WO, HUB			Yes
W912P9-05-D-0521	CZ0703	12/2/2005	LJC Construction	Dothan	AL	Temporary roofing services in all parishes	\$ 4,000,000.00		Fixed Price	C	SB, SDB, WO, HUB			Yes
W912P9-05-D-0521	CZ0704	12/17/2005	LJC Construction	Dothan	AL	Admin modification	\$ -		Fixed Price	C	SB, SDB, WO, HUB			Yes
W912P9-05-D-0521	CZ07-05	12/17/2005	LJC Construction	Dothan	AL	Temp classrooms Baton Rouge, LA	\$ (2,910,992.00)		Fixed Price	C	SB, SDB, WO, HUB			Yes
W912P8-06-C-0002		10/8/2008	Shavers-Whittle Construction Co		LA	Atchafalaya Basin levees-Gordy pumping station repairs St. Mary parish	\$ 626,452.00		Fixed Price	C	SB, O			No
W912P8-06-C-0005		10/15/2005	Southern Services	New Orleans	LA	Mob/demob Orleans Parish prison	\$ 189,360.00		Fixed Price	O	SB, SDB, 8(a)			Yes
W912P8-06-C-0005	P00001	10/15/2005	Southern Services	New Orleans	LA	Mob/demob Orleans Parish prison	\$ -		Fixed Price	O	SB, SDB, 8(a)			Yes
W912P8-06-C-0005	P00002	10/15/2005	Southern Services	New Orleans	LA	Mob/demob Orleans Parish prison	\$ (189,360.00)		Fixed Price		SB, SDB, 8(a)			Yes
W912P8-06-C-0006		10/23/2005	Murillo Modular Group	Baton Rouge	LA	Temporary classrooms	\$ 7,588,448.00		Fixed Price	O	SB, SDB			Yes
W912P8-06-C-0006	P00001	11/17/2005	Murillo Modular Group	Baton Rouge	LA	Temporary classrooms	\$ 219,020.00		Fixed Price	O	SB, SDB			Yes
W912P8-06-C-0006	P00002	12/5/2005	Murillo Modular Group	Baton Rouge	LA	Temporary classrooms	\$ 30,758.00		Fixed Price	O	SB, SDB			Yes
W912P8-06-C-0006	P00003	12/13/2005	Murillo Modular Group	Baton Rouge	LA	Temporary classrooms	\$ 1,092,059.00		Fixed Price	O	SB, SDB			Yes
W912P8-06-C-0006	P00004	10/23/2005	Murillo Modular Group	Baton Rouge	LA	Temporary classrooms	\$ 23,406.08		Fixed Price	O	SB, SDB			Yes
W912P8-06-C-0006	P00005	11/9/2005	Murillo Modular Group	Baton Rouge	LA	Temporary classrooms	\$ 163,714.00		Fixed Price	O	SB, SDB			Yes
W912P8-06-C-0008		10/19/2005	Bucktown Contractors		LA	Ft. Jackson borrow, Plaquemines Parish, LA	\$ 567,000.00		Fixed Price	O	SB, SDB, 8(a)			No
W912P8-06-C-0009		10/19/2005	LL&G Incorporated		LA	Emergency procurement New Orleans east area plan emergency restoration, modifications to air products site	\$ 847,775.00		Fixed Price	C	SB, WO, HUB			No
W912P8-06-C-0011		10/3/2005	Avenue Inn		LA	Essential employee lodging	\$ 207,480.00		Fixed Price	O	SB			No
W912P8-06-C-0017		10/20/2005	M.R. Pittman Group, LLC		LA	(HNC west side south of France Rd ramp to 770 ft north of Benefit St gate station 0+00.00W/L to sta. 13+00.00W/L	\$ 4,562,360.00		Fixed Price	C	SB			No
W912P8-06-C-0019		11/15/2005	Rosco Allen Co		GA	Temp classrooms Baton Rouge, LA	\$ 223,567.10		Fixed Price	O	SB, SDB, 8(a), HUB			Yes
W912P8-06-C-0019	A2	11/2/2005	Rosco Allen Co		GA	Temp classrooms Baton Rouge, LA	\$ -		Fixed Price	O	SB, SDB, 8(a), HUB			Yes
W912P8-06-C-0019	P00001	11/15/2005	Rosco Allen Co		GA	Portable classrooms	\$ 4,722.25		Fixed Price	O	SB, SDB, 8(a), HUB			Yes
W912P8-06-C-0021		10/26/2005	Grillot Construction, LLC		LA	Mississippi River west bank levee, emergency restoration rental contract, city price to port sulphur, baseline sta 0+00 to 236+25, Plaquemines Parish, LA	\$ 1,470,240.00		Fixed Price	C	SB			No
W912P8-06-C-0023		11/1/2005	Clark Construction Enterprises, LLC		LA	Lake Pontchartrain LA and vicinity, new IHNC hurricane protection levee Haynes Blvd. To Hwy 90, Orleans Parish, LA	\$ 7,619,875.22		Fixed Price	C	SB, HUB			No
W912P8-06-C-0024		10/26/2005	Wilco Industrial Services, LLC		LA	Mississippi River west bank levee, emergency restoration rental contract, Jesuit Bend to City Price Baseline sta 704+00 to 2007+00	\$ 4,259,552.46		Fixed Price	C	SB			No
W912P8-06-C-0025		11/2/2005	Crown Roofing Services		LA	Repair pump station roofs and misc siding	\$ 255,800.00		Fixed Price	O	SB, SDB, 8(a)			Yes
W912P8-06-C-0027		10/28/2005	Reeves Electrical Services, LLC		LA	London Ave. floodwall breach repairs and wall stabilization	\$ 389,400.00		Fixed Price	O	SB, SDB, 8(a), HUB			No
W912P8-06-C-0027	P00001	12/15/2005	Reeves Electrical Services, LLC		LA	London Ave. floodwall breach repairs and wall stabilization	\$ 27,533.00		Fixed Price	O	SB, SDB, 8(a), HUB			No
W912P8-06-C-0029		11/3/2005	Purnell Construction		LA	North to Venice hurricane protection, Grand Prairie levee district, Chalmette area plan reach C. emergency levee repairs, B/L Sta 482+64 to 489+50, Plaquemines Parish	\$ 1,878,726.50		Fixed Price	O	SB, SDB, 8(a), HUB			No
W912P8-06-C-0030		11/4/2005	Creek Services		LA	New Orleans to Venice hurricane protection levees, Plaquemines Parish levee district, emergency levee repairs, reach B-1	\$ 1,112,275.00		Fixed Price	O	SB, SDB, 8(a), WO, HUB			No
W912P8-06-C-0031		11/9/2005	Julien/City Wide	New Orleans	LA	Debris Gas	\$ 11,741,320.00		Fixed Price	C	SB, SDB, HUB			Yes
W912P8-06-C-0031	P00001	11/20/2005	Julien/City Wide	New Orleans	LA	25 QA inspectors	\$ 5,708,600.00		Fixed Price	C	SB, SDB, HUB			Yes
W912P8-06-C-0032		11/9/2005	C&S Consultants & City Wide	New Orleans	LA	Debris Gas	\$ 12,014,340.00		Fixed Price	C	SB, SDB			Yes

W912P8-06-C-0032	P00001	11/20/2005	C&S Consultants & City Wide	New Orleans	LA	Debris Qas	\$ 5,845,110.00		Fixed Price	C	SB, SDB			Yes
W912P8-06-C-0033		11/9/2005	Mel Inc/Professional Temp Services	Baton Rouge	LA	Debris Qas	\$ 12,438,236.00		Fixed Price	C	SB, SDB			Yes
W912P8-06-C-0033	P00001	11/9/2005	Mel Inc/Professional Temp Services	Baton Rouge	LA	Admin modification	\$ -		Fixed Price	C	SB, SDB			Yes
W912P8-06-C-0034		11/9/2005	Cooley, Dennis & Denmon	Monroe	LA	Debris Qas	\$ 21,769,713.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0035		11/9/2005	GOTECH	Baton Rouge	LA	Debris Qas	\$ 12,445,551.00		Fixed Price	C	SB, SDB			Yes
W912P8-06-C-0036		11/9/2005	Mobile Engineering	Mobile	AL	Debris Qas	\$ 12,250,860.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0037		11/9/2005	Soil & Land Use Technology	Beltsville	MD	Debris Qas	\$ 4,066,330.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0041		11/7/2005	G&G Construction		LA	Lake Pontchartrain and vicinity, sheet pile repair, London Ave canal floodwall breach, Robert E. Lee Blvd, New Orleans, LA	\$ 5,896,600.00		Fixed Price	C	SB, HUB			No
W912P8-06-C-0043		11/8/2005	Southern Services and Equipment, Inc		LA	Lake Pontchartrain vicinity, Chalmette area plan emergency restoration, Creedmore structure, St. Bernard Parish, LA	\$ 249,950.00		Fixed Price	O	SB, SDB, 8(a)			No
W912P8-06-C-0044		11/12/2005	Cycle Construction		LA	Lake Pontchartrain and vicinity, New Orleans, LA, hurricane protection levee, east side of IHNC from GIWW to Lake Pontchartrain levee	\$ 1,080,249.50		Fixed Price	C	SB			No
W912P8-06-C-0045		11/28/2005	ICON		TX	4 classrooms installed St Bernard parish	\$ 240,000.00		Fixed Price	O	SB, SDB, 8(a)			Yes
W912P8-06-C-0045	P00001	12/16/2005	ICON		TX	4 classrooms installed St Bernard parish	\$ 8,500.00		Fixed Price	O	SB, SDB, 8(a)			Yes
W912P8-06-C-0045	P00002	9/30/2005	ICON		TX	4 classrooms installed St Bernard parish	\$ (500.00)		Fixed Price	O	SB, SDB, 8(a)			Yes
W912P8-06-C-0046		11/10/2005	Creek Services		LA	New Orleans east area plan emergency restoration, scour repairs at floodgates and drainage structures, south point to GWW, Orleans Parish, LA	\$ 224,670.00		Fixed Price	O	SB, SDB, 8(a), WO, HUB			No
W912P8-06-C-0047		11/9/2005	M.R. Pittman Group, LLC		LA	Lake Pontchartrain and vicinity, sheet pile repair, London Ave. canal floodwall breach, Mirabeau Ave.	\$ 4,161,375.00		Fixed Price	C	SB			No
W912P8-06-C-0048		11/9/2005	LL&G Construction, Inc.		LA	Lake Pontchartrain, LA and vicinity, hurricane protection, Katrina repairs and modification, Bayou Bienvenue control structure, St. Bernard Parish, LA	\$ 7,994,030.00		Fixed Price	C	SB, WO, HUB			No
W912P8-06-C-0049		11/9/2005	M.R. Pittman Group, LLC		LA	Lake Pontchartrain, LA and vicinity, hurricane protection, Katrina repairs and modification, Bayou Dupree control structure, St. Bernard Parish, LA	\$ 7,951,896.00		Fixed Price	C	SB			No
W912P8-06-C-0050		11/19/2005	Ercan Corporation		LA	Levee restoration, misc gates and floodwall repairs, IHNC to Bayou Bienvenue, B/L sta - 0+26 to 366+50, hurricane protection levee	\$ 1,995,319.39		Fixed Price	O	SB, SDB, 8(a), HUB			No
W912P8-06-C-0051		11/17/2005	B&K Construction		LA	Mississippi River and New Orleans to Venice levees, Port Sulphur to Ft. Jackson levee and floodwall repairs, sta. 45+00 to 53+00 and 235+00 to 1330+00 Plaquemines Parish, LA	\$ 7,968,100.00		Fixed Price	C	SB			No
W912P8-06-C-0052		11/18/2005	Bucktown Contractors		LA	Lake Pointchartrain LA and vicinity, hurricane protection levee, ctrus lakefront levee to CSX rr, emergency restoration sta 27+28.53 Citrus lakefront b/l to sta 391+82.83 south point b/l	\$ 1,431,000.00		Fixed Price	O	SB, SDB, 8(a)			No
W912P8-06-C-0053		11/18/2005	LL&G Construction, Inc.		LA	New Orleans to Venice hurricane protection levees, Plaquemines Parish and Buras levee districts, floodwall repairs, Plaquemines Parish, LA	\$ 4,500,000.00		Fixed Price	C	SB, WO, HUB			No
W912P8-06-C-0057		11/30/2005	Gee Cee		LA	Lake Pontchartrain LA and vicinity, New Orleans east area plan emergency restoration, scour repairs at lakefront airport gate L-15 to Seabrook I-walls	\$ 890,468.00		Fixed Price	O	SB, SDB, 8(a)			No
W912P8-06-C-0058		12/7/2005	Full Time Services		LA	Grounds maintenance	\$ 89,351.00		Fixed Price	O	SB, SDB, 8(a)			Yes
W912P8-06-C-0060		12/2/2005	Dean Equipment	Harvey	LA	New Orleans to Venice hurricane protection levees, Buras levee district, emergency levees	\$ 5,586,000.00		Fixed Price	C	SB, WO, HUB			No
W912P8-06-C-0061		12/7/2005	Rycars Construction LLC		LA	Repair pump station masonry walls @E. Point A-La-Hache	\$ 77,276.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0061	P00001	3/6/2006	Rycars Construction LLC		LA	Pump station repair	\$ 4,470.00		Fixed Price	C	SB, SDB, 8(a)			Yes

W912P8-06-C-0062		1/27/2006	Progressive Construction Co		LA	Misc site work at SUNO	\$ 2,459,149.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0062	P00001	12/7/2005	Progressive Construction Co		LA	Misc site work at SUNO	\$ 24,900.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0062	P00002	2/3/2006	Progressive Construction Co		LA	Misc site work at SUNO	\$ 87,663.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0062	P00003	2/3/2006	Progressive Construction Co		LA	Misc site work at SUNO	\$ 42,713.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0062	P00004	12/28/2005	Progressive Construction Co		LA	Increase SUNO site work	\$ 29,700.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0062	P00005	2/3/2006	Progressive Construction Co		LA	Increase SUNO site work	\$ 11,000.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0064		12/13/2005	Purnell Construction	Baton Rouge	LA	New Orleans to Venice hurricane protection levees, Plaquemines Parish levee districts, emergency levee repairs, Reach 5-2	\$ 927,600.00		Fixed Price	O	SB, SDB, 8(a), HUB			No
W912P8-06-C-0065		12/13/2005	Southern Services and Equipment, Inc	St. Bernard	LA	New Orleans to Venice hurricane protection levees, Plaquemines Parish and Buras levee districts, emergency levee repairs, West Point A La Hache siphon repairs	\$ 1,035,754.51		Fixed Price	O	SB, SDB, 8(a)			No
W912P8-06-C-0067		12/28/2005	SRC		LA	School furnishings at SUNO	\$ 1,050,672.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0067	P00001	12/28/2005	SRC		LA	School furnishings at SUNO	\$ 15,755.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0067	P00002	1/24/2006	SRC		LA	School furnishings at SUNO	\$ 12,074.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0068		12/22/2005	Creek Services	Harvey	LA	Plaquemines Parish West Bank levee District, Citrus Lands Bank Levee emergency repairs, Point Celeste, Plaquemines Parish	\$ 4,200,416.00		Fixed Price	C	SB, SDB, 8(a), WO, HUB			No
W912P8-06-C-0069		1/9/2006	Commercial Electric		LA	SUNO information technology equipment	\$ 2,155,304.00		Fixed Price	O	SB			Yes
W912P8-06-C-0069	P00001	1/13/2006	Commercial Electric		LA	SUNO information technology equipment	\$ 35,828.00		Fixed Price	O	SB			Yes
W912P8-06-C-0069	P00002	1/5/2006	Commercial Electric		LA	SUNO information technology equipment	\$ 4,114.00		Fixed Price	O	SB			Yes
W912P8-06-C-0070		1/5/2006	Three Fold Consultants, LLC		LA	Gas, Program managers and site inspectors	\$ 2,999,000.00		Fixed Price	C	SB, SDB, 8(a), WO, HUB			Yes
W912P8-06-C-0070	P00001	2/18/2006	Three Fold Consultants, LLC		LA	Admin modification	\$ -		Fixed Price	C	SB, SDB, 8(a), WO, HUB			Yes
W912P8-06-C-0073		1/11/2006	Ceres Caribe, Inc	Lagas Puerto Rico	N/A	Lake Pointchartrain LA and vicinity, Lake Borgne Basin Levee District, emergency levee repairs, Chalmette Back Levee Enlargement, pump station No. 5 to Verret (C/L Stas. 667+00 to 1062+27), St. Bernard Parish	\$ 4,150,900.00		Fixed Price	C	SB, HUB			No
W912P8-06-C-0074		1/11/2006	Ceres Caribe, Inc	Lagas Puerto Rico	N/A	Lake Pontchartrain LA and vicinity, Lake Borgne basin levee district emergency levee repairs, Chalmette back levee enlargement, Paris Road to Violet Canal (C/L Sta. 250+00 to 576+00), St. Bernard Parish	\$ 3,904,850.00		Fixed Price	C	SB, HUB			No
W912P8-06-C-0076		1/20/2006	MR Pittman	Harahan	LA	New Orleans Empire Flood Gate repair	\$ 4,624,000.00		Fixed Price	C	SB			No
W912P8-06-C-0080		1/23/2006	Clark Construction Enterprises, LLC	Saint Martinville	LA	Lake Pontchartrain and vicinity, Chalmette area plan emergency restoration MRGO to Carnarvon (B/L Sta. 1007+92 to B/L Sta. 1113+00) and Verret to Carnarvon (non-continuous) hurricane protection levee St. Bernard Parish	\$ 1,836,125.00		Fixed Price	C	SB, HUB			No
W912P8-06-C-0081		1/23/2006	Bucktown Contractors	Kenner	LA	New Orleans emergency levee repairs miscellaneous repairs on the west back levee	\$ 3,300,000.00		Fixed Price	C	SB, SDB, 8(a), HUB			No
W912P8-06-C-0084		1/31/2006	Progressive Construction Co		LA	St Bernard Medical Facility	\$ 2,531,672.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0084	P00001	1/31/2006	Progressive Construction Co		LA	St Bernard Medical Facility	\$ 267,586.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0084	P00002	2/24/2006	Progressive Construction Co		LA	St Bernard Medical Facility	\$ 10,505.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0084	P00003	3/17/2006	Progressive Construction Co		LA	St Bernard Medical Facility	\$ 39,800.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0087		1/27/2006	M.R. Pittman Group, LLC		LA	Lake Pontchartrain and vicinity, New Orleans east area plan, emergency restoration, London Ave Canal Closure Structure, Orleans Parish	\$ 25,504,250.04		Fixed Price	C	SB			No
W912P8-06-C-0089		1/27/2006	MWI Corp	Deerfield Beach	FL	Pumps for control structures	\$ 26,606,383.01		Fixed Price with delivery incentives	C	SB			No

W912P8-06-C-0095		2/3/2006	Ronald Adams Contractor, Inc.	Thibodaux	LA	New Orleans to Venice hurricane protection project, Buras levee district, West Bank River levee, Emergency levee repairs, contract P17-B/L Sta. 906+00 to B/L Sta 1003+00, Plaquemines Parish	\$ 8,991,994.00		Fixed Price	C	SB			No
W912P8-06-C-0096		2/3/2006	Southern Services and Equipment, Inc	St. Bernard	LA	Lake Pontchartrain and vicinity, hurricane protection project, hurricane Katrina repairs and modifications IHNC east side lock to N. Claiborne Ave	\$ 1,960,309.16		Fixed Price	O	SB, SDB, 8(a)			No
W912P8-06-C-0104		2/18/2006	Purnell Construction	Baton Rouge	LA	Lakefront levees and floodwalls, scour repairs to remaining structures, Orleans Parish, LA	\$ 2,004,047.17		Fixed Price	O	SB, SDB, 8(a), HUB			No
W912P8-06-C-0106		2/22/2006	Creek Services		LA	Lake Pontchartrain and vicinity, New Orleans, LA, hurricane protection levee, Scour and Spall Repair, Lakefront	\$ 1,353,977.80		Fixed Price	O	SB, SDB, 8(a)			No
W012P8-06-C-0107		2/24/2006	Southern Services and Equipment, Inc		LA	Lake Pontchartrain and vicinity, hurricane protection project, katrina repairs and mods, IHNC west side sta. 9+29.15 w/ to sta. 72+72.0 w/ IHNC lock to vicinity Florida Ave., Orleans Parish, LA IHNC-09	\$ 1,188,653.06		Fixed Price	O	SB, SDB, 8(a)			No
W912P8-06-C-0111		3/3/2006	Healthcon, Inc.		LA	Tire removal and disposal all parishes	\$ 1,790,000.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-C-0112		3/2/2006	B&K Construction	Mandeville	LA	Lake pontchartrain and vicinity, New Orleans plans, emergency restoration, Orleans Ave canal levees, seepage cutoff, Orleans Parish, LA	\$ 6,280,425.00		Fixed Price	O	SB			No
W912EE-06-D-0001	Basic Award	10/4/2005	S&M and Associates Inc	Pascagoula	MS	IDIQ for temporary roofing repairs on structures	\$ 240,000.00		Fixed Price	C	SB, SDB, HUB			Yes
W912EE-06-D-0001	1	10/20/2005	S&M and Associates Inc	Pascagoula	MS	Temporary roofing	\$ 6,000,000.00		Fixed Price	C	SB, SDB, HUB			Yes
W912EE-06-D-0001	0001-01	10/4/2005	S&M and Associates Inc	Pascagoula	MS	Tempoary roofing	\$ 5,000,000.00		Fixed Price	C	SB, SDB, HUB			Yes
W912EE-06-D-0001	0001-01	11/14/2005	S&M and Associates Inc	Pascagoula	MS	Temp roofing repairs	\$ 1,000,000.00		Fixed Price	C	SB, SDB, HUB			Yes
W912EE-06-D-0002	Basic Award	10/17/2005	Reliable Appraisal Services	Jackson	MS	Right of entry (ROE) for debris removal	\$ 10,000.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912EE-06-D-0002	1	10/20/2005	Reliable Appraisal Services	Jackson	MS	Right of entry (ROE) for debris removal	\$ 143,534.91		Fixed Price	C	SB, SDB, 8(a)			Yes
W912EE-06-D-0002	0001-01	11/18/2005	Reliable Appraisal Services	Jackson	MS	Right of entry (ROE) for debris removal	\$ 44,121.59		Fixed Price	C	SB, SDB, 8(a)			Yes
W912EE-06-D-0002	0001-02	12/7/2005	Reliable Appraisal Services	Jackson	MS	Right of entry (ROE) for debris removal	\$ 15,214.82		Fixed Price	C	SB, SDB, 8(a)			Yes
W912EE-06-D-0002	0001-03	12/13/2005	Reliable Appraisal Services	Jackson	MS	Right of entry (ROE) for debris removal	\$ 6,731.76		Fixed Price	C	SB, SDB, 8(a)			Yes
W912EE-06-D-0002	3	12/13/2005	Reliable Appraisal Services	Jackson	MS	Right of entry (ROE) for debris removal	\$ 88,952.68		Fixed Price	C	SB, SDB, 8(a)			Yes
W912EE-06-D-0002	0003-01	1/26/2006	Reliable Appraisal Services	Jackson	MS	Additional hours for six data entry personnel	\$ 29,817.40		Fixed Price	C	SB, SDB, 8(a)			Yes
W912EE-06-D-0002	4	3/3/2006	Reliable Appraisal Services	Jackson	MS	Professional real estate services	\$ 267,279.22		Fixed Price	C	SB, SDB, 8(a)			Yes
W91278-06-D-0003	1	10/27/2005	Dorsey & Dorsey Engineering Inc.	Mobile	AL	Provide daily reporting functions in support of debris removal in Mobile	\$ 884,000.00		Fixed Price	C	SB, SDB			Yes
W91278-06-D-0003	2	11/15/2005	Dorsey & Dorsey Engineering Inc.	Mobile	AL	Provide daily reporting functions in support of debris removal in Mobile	\$ 771,282.00		Fixed Price	C	SB, SDB			Yes
W91278-06-D-0003	4	12/13/2005	Dorsey & Dorsey Engineering Inc	Mobile	AL	Debris removal Mobile daily reporting	\$ 561,294.00		Fixed Price	C	SB, SDB			Yes
W912EE-06-D-0013	1	12/14/2005	DI Auto Motive/Coastal Solutions (Joint Venture)	Gulfport	MS	Cars and vessel hauling	\$ 1,573,877.50		Fixed Price	C	SB			Yes
W912EE-06-D-0013	2	2/1/2006	DI Auto Motive/Coastal Solutions (Joint Venture)	Gulfport	MS	Cars and vessel hauling	\$ 675,000.00		Fixed Price	C	SB			Yes
W912P8-06-D-0017	1	11/4/2005	Murillo Modular Group	Baton Rouge	LA	Modular unit for fire station Degado	\$ 552,000.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-D-0017	0001-01	12/18/2005	Murillo Modular Group	Baton Rouge	LA	Modular unit for fire station Degado	\$ (546,326.00)		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-D-0018	1	11/25/2005	Don M. Barron Contractor, Inc		LA	Critical public facilities support	\$ 947,695.00		Fixed Price	C	SB			Yes
W912P8-06-D-0018	0001-01	12/19/2005	Don M. Barron Contractor, Inc		LA	Critical public facilities support	\$ 4,763.00		Fixed Price	C	SB			Yes
W912P8-06-D-0018	0001-02	12/19/2005	Don M. Barron Contractor, Inc		LA	Critical public facilities support	\$ 28,566.00		Fixed Price	C	SB			Yes

W912P8-06-D-0018	4	1/16/2006	Don M. Barron Contractor, Inc		LA	Critical public facilities Hackberry Jury Bldg	\$ 968,643.00		Fixed Price	C	SB			Yes
W912P8-06-D-0018	0004-01	1/16/2006	Don M. Barron Contractor, Inc		LA	Critical public facilities Hackberry Jury Bldg	\$ 14,640.00		Fixed Price	C	SB			Yes
W912P8-06-D-0018	0004-02	1/16/2006	Don M. Barron Contractor, Inc		LA	Critical public facilities Plaquemines public schools	\$ 29,931.00		Fixed Price	C	SB			Yes
W912P8-06-D-0019	2	11/21/2005	Progressive Construction Co		LA	Misc. site work at SUNO	\$ 2,484,049.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-D-0020	P00001 Basic	9/15/2005	Jarrett Construction		GA	Admin modification	\$ -		Fixed Price	C	SB, HUB			Yes
W912P8-06-D-0020	3	11/25/2005	Jarrett Construction		GA	Temp office building for RTA for New Orleans	\$ 1,741,508.00		Fixed Price	C	SB, HUB			Yes
W912P8-06-D-0020	0003-01	1/27/2006	Jarrett Construction		GA	Temp office building for RTA for New Orleans	\$ 74,192.00		Fixed Price	C	SB, HUB			Yes
W912P8-06-D-0021	1	11/16/2005	Meyer Engineers, LTD	Metairie	LA	QA for Harvey canal sector gate	\$ 82,276.04		Fixed Price	C	SB			No
W912P8-06-D-0021	2	11/10/2005	Meyer Engineers, LTD	Metairie	LA	QA and construction management services for 17th st canal, London Ave canal, New Orleans east, IHNC, and St. Bernard	\$ 994,463.12		Fixed Price	C	SB			No
W912P8-06-D-0021	3	11/9/2005	Meyer Engineers, LTD	Metairie	LA	QA services for Algiers Canal east levee	\$ 52,860.28		Fixed Price	C	SB			No
W912P8-06-D-0021	4	11/16/2005	Meyer Engineers, LTD	Metairie	LA	QA and construction management services for New Orleans to Venice	\$ 489,583.15		Fixed Price	C	SB			No
W912P8-06-D-0021	12	2/7/2006	Meyer Engineers, LTD	Metairie	LA	QA services for TFG at the Miss. River levees	\$ 34,508.20		Fixed Price	C	SB			No
W912P8-06-D-0022	2	1/4/2006	ILSI		LA	QAR Services for New Orleans to Venice	\$ 209,949.20		Fixed Price	C	SB, SDB, HUB			No
W912P8-06-D-0024	Basic Award	11/21/2005	Strategic Planning Associates		LA	Modular buildings within the state LA	\$ 60,000.00		Fixed Price	C	SB, SDB, 8(a), WO			Yes
W912P8-06-D-0024	P00001	12/18/2005	Strategic Planning Associates		LA	Out of business	\$ (60,000.00)		Fixed Price	C	SB, SDB, 8(a), WO			Yes
W912P8-06-D-0026		1/4/2006	ITS, LLC		LA	Supply earthen clay to St. Bernard Parish	\$ 500,000.00		Fixed Price	C	SB, SDB, 8(a)			No
W912P8-06-D-0027	Basic Award	1/4/2006	ITS, LLC		LA	Supply earthen clay to Plaquemines Parish			IDIQ	C	SB, SDB, 8(a)			No
W912P8-06-D-0027	1	1/4/2006	ITS, LLC		LA	Supply earthen clay to Plaquemines Parish	\$ 500,000.00		Fixed Price	C	SB, SDB, 8(a)			No
W912P8-06-D-0027	0001-01	1/4/2006	ITS, LLC		LA	Supply earthen clay to St Bernard Parish	\$ 500,000.00		Fixed Price	C	SB, SDB, 8(a)			No
W912P8-06-D-0030	3	3/12/2006	Three Fold Consultants		LA	QA services debris LaFitte	\$ 20,000.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-D-0030	4	3/12/2006	Three Fold Consultants		LA	QA services debris Plaquemines	\$ 41,000.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-D-0039	Basic Award	2/21/2006	Truax, Robles & Baldwin Appraisers, LLC	Metairie	LA	New Orleans to Venice hurricane protection project, professional appraisal services, Plaquemines Parish, LA	\$ 5,400.00		Fixed Price	C	SB			No
W912P8-06-D-0040	Basic Award	2/21/2006	Argote, Derbes, Graham, Shuffield & Tatje of New Orleans	New Orleans	LA	New Orleans to Venice hurricane protection project, professional appraisal services, Plaquemines Parish, LA	\$ 5,000.00		Fixed Price	C	SB			No
W912P9-06-D-0505	CZ01	11/3/2005	Ystueta, Inc		AL	Operations mgr/materials submittals	\$ 51,300.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P9-06-D-0505	CZ0101	12/16/2005	Ystueta, Inc		AL	Operations mgr/materials submittals	\$ 153,900.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P9-06-D-0505	CZ02	11/4/2005	Ystueta, Inc		AL	Temporary roofing all parishes	\$ 997,241.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P9-06-D-0505	CZ0201	12/18/2005	Ystueta, Inc		AL	Temporary roofing all parishes	\$ 997,241.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P9-06-D-0505	CZ0202	12/17/2005	Ystueta, Inc		AL	Admin modification	\$ -		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P9-06-D-0505	CZ02-03	1/31/2006	Ystueta, Inc		AL	Increase roofing all parishes	\$ 3,000,000.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P9-06-D-0505	CZ03	12/18/2005	Ystueta, Inc		AL	Temporary roofing all parishes	\$ 997,241.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P9-06-D-0505	CZ0301	12/18/2005	Ystueta, Inc		AL	Admin modification	\$ -		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P9-06-D-0505	CZ0302	12/18/2005	Ystueta, Inc		AL	Deobligate funds for Rita	\$ (997,241.00)		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-D-0522	1	12/18/2005	SRC		LA	School furnishings at SUNO	\$ 706,800.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-D-0522	2	12/18/2005	SRC		LA	SUNO set up and assembly	\$ 228,400.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-D-0522	3	12/18/2005	SRC		LA	SUNO storage and fees	\$ 115,472.00		Fixed Price	C	SB, SDB, 8(a)			Yes
W912EE-05-P-0003		11/22/2005	Gladwyne Investors, LLP	Jenkintown	PA	MVK utilities for overtime hours	\$ 137,040.24		Fixed Price	O	SB			Yes
W912P8-05-P-0028		11/2/2005	Mid America Engine	Olive Branch	MS	2MW generators	\$ 410,000.00		Fixed Price	C	SB			Yes

W912P8-05-P-0085		11/11/2005	Reeves Electrical Services, LLC		CA	1350 KW sound attenuated fully packaged diesel generator	\$ 96,325.00			C	SB, SDB, 8(a)			Yes
W912P8-05-P-0085	Mod02	12/22/2005	Reeves Electrical Services, LLC		LA	Generator installation and fencing installation	\$ 6,994.76		Fixed Price	C	SB, SDB, 8(a)			Yes
W912HY-05-P-0150		9/28/2005	Alamo Crane Service, Inc	Schartz	TX	40 ton crane with operator	\$ 45,000.00		Fixed Price	O	SB			Yes
W912P8-05-P-0175		8/31/2005	Southern Packaging	Mansfield	TX	4200 Sandbags to 17th St canal	\$ 84,690.00		Fixed Price	O	SB	Definitized		No
W912P8-05-P-0176		9/1/2005	Ace Port-a-lets	Baton Rouge	LA	Portalets for the New Orleans district	\$ 800.00		Fixed Price	O	SB	Definitized		No
W912P8-05-P-0177		9/1/2005	Midstream Fuel Sevc	Mobile	AL	6000 gal fuel	\$ 11,000.00		Fixed Price	C	SB			Yes
W912P8-05-P-0179		9/2/2005	SOLS	Monroe	LA	Pipe for 17th Street flood	\$ 37,200.00		Fixed Price	O	SB	Definitized		No
W912P8-05-P-0180		9/1/2005	Able Security	Dallas	TX	Guard svc at district and locks New Orleans	\$ 400,000.00		Fixed Price	O	SB	Definitized		No
W912P8-05-P-0183		9/5/2005	MWI Corporation	Deerfield Beach	FL	Pumps and fuel for flood	\$ 1,000,000.00		Fixed Price	O	SB			No
W912P8-05-P-0183	P00001	9/5/2005	MWI Corporation	Deerfield Beach	FL	Pumps and fuel for flood	\$ 100,000.00		Fixed Price	O	SB	Letter		No
W912P8-05-P-0184		9/1/2005	B&K	Mandeville	LA	Long booms, dozer, excavator	\$ 1,100,000.00		Fixed Price	O	SB	Definitized		No
W912P8-05-P-0186		9/2/2005	Flowserve	Baton Rouge	LA	Pump operators and installers	\$ 700,000.00		Fixed Price	O	SB	Definitized		No
W912P8-05-P-0190		9/3/2005	Flowserve	Baton Rouge	LA	Two 5 MW generators	\$ 450,000.00		Fixed Price	O	SB	Definitized		No
W912P8-05-P-0191		9/3/2005	Northern Air Support	Kelownia, BC	N/A	Helicopter	\$ 300,000.00		Fixed Price	O	SB	Definitized		No
W912P8-05-P-0192		9/3/2005	Perraults Trucking		LA	Stone placement at quarter boats	\$ 24,954.00		Fixed Price	O	SB			Yes
W912P8-05-P-0194		9/3/2005	Perraults Trucking		LA	Stone placement at St Gabriel/DMORT	\$ 133,179.37		Fixed Price	O	SB			Yes
W912P8-05-P-0195		9/7/2005	Ted Herbert LLC	Baker	LA	Portable toilets	\$ 18,150.00		Fixed Price	C	SB			Yes
W912P8-05-P-0195	P00001	9/7/2005	Ted Herbert LLC	Baker	LA	Decrease in services	\$ (13,900.00)		Fixed Price	C	SB			Yes
W912P8-05-P-0196		9/7/2005	PCSI	Livonia	MI	Boom truck for levee area between Jefferson & Orleans Parish	\$ 8,000.00		Fixed Price	O	SB,	Definitized		No
W912P8-05-P-0197		9/7/2005	A-Z Marine		LA	Pressure washers, bleach, rags, misc supplies	\$ 169,477.03		Fixed Price	O	SB	Definitized		No
W912P8-05-P-0198		9/7/2005	Continental Bag Company	Memphis	TN	Sandbags	\$ 398,250.00		Fixed Price	C	SB, VO			Yes
W912P8-05-P-0198	P00001	9/27/2005	Continental Bag Company	Memphis	TN	Sandbags	\$ 372,600.00		Fixed Price	C	SB, VO			Yes
W912P8-05-P-0198	P00002	9/27/2005	Continental Bag Company	Memphis	TN	Sandbags	\$ (83,113.00)		Fixed Price	C	SB, VO			Yes
W912P8-05-P-0199		9/8/2005	Atom Technologies	Memphis	TN	Phone system	\$ 92,372.99		Fixed Price	C	SB, WO			Yes
W912P8-05-P-0199	P00001	9/28/2005	Atom Technologies	Memphis	TN	Phone system	\$ (4,200.00)		Fixed Price	O	SB, WO			Yes
W912P8-05-P-0199	P00002	9/28/2005	Atom Technologies	Memphis	TN	Phone system	\$ 11,000.00		Fixed Price	O	SB, WO			Yes
W912P8-05-P-0199	P00003	9/28/2005	Atom Technologies	Memphis	TN	Phone system	\$ 1,170.00		Fixed Price	O	SB, WO			Yes
W912P8-05-P-0205		9/27/2005	Danny's Locksmith		LA	Door lock RFO bldg	\$ 12,213.50		Fixed Price	C	SB, WO			Yes
W912P8-05-P-0206		9/2/2005	Universal Helicopters	Happy Valley, NL	N/A	Helicopter	\$ 300,000.00		Fixed Price	O	SB	Definitized		No
W912P8-05-P-0207		9/4/2005	Universal Helicopters	Happy Valley, NL	N/A	Helicopter	\$ 300,000.00		Fixed Price	O	SB	Definitized		No
W912P8-05-P-0210		9/27/2005	Engineered Systems		LA	Direct TV for RFO	\$ 3,988.00		Fixed Price	C	SB			Yes
W912P8-05-P-0211		9/11/2005	Vulcan Energy Solutions	New York	NY	6 -2MW generators	\$ 3,044,700.00		Fixed Price	C	SB			Yes
W912P8-05-P-0211	P00001	10/5/2005	Vulcan Energy Solutions	New York	NY	Admin mod	\$ -		Fixed Price	C	SB			Yes
W912P8-05-P-0212		9/11/2005	Hayes Manufacturing	Pineville	LA	Construct lay down yard	\$ 69,000.00		Fixed Price	C	SB, SDB			Yes
W912P8-05-P-0213		10/23/2005	Crenshaw Enterprises	Beaumont	TX	800 KW lease	\$ 25,700.00		Fixed Price	C	SB			Yes
W912P8-05-P-0215		9/12/2005	Premiere Tech	El Paso	TX	Cameras for roofing	\$ 26,428.40		Fixed Price	C	SB, SDB, WO,			Yes
W912P8-05-P-0216		9/12/2005	Family RV Center	Denham Springs	LA	Camper and site rental	\$ 150,000.00		Fixed Price	C	SB			Yes
W912P8-05-P-0216	P00001	10/24/2005	Family RV Center	Denham Springs	LA	Camper and site rental	\$ 135,000.00		Fixed Price	C	SB			Yes
W912P8-05-P-0217		9/13/2005	Star Services of Baton Rouge	Baton Rouge	LA	Air conditioner repair	\$ 750.00		Fixed Price	O	SB			Yes
W912P8-05-P-0217	P00001	10/14/2005	Star Services of Baton Rouge	Baton Rouge	LA	Admin modification	\$ -		Fixed Price	O	SB			Yes
W912P8-05-P-0218		9/12/2005	Vulcan Energy Solutions	New York	NY	1 - 3MW generator	\$ 969,075.00		Fixed Price	C	SB			Yes
W912P8-05-P-0218	P00001	9/12/2005	Vulcan Energy Solutions	New York	NY	Admin modification	\$ -		Fixed Price	C	SB			Yes
W912P8-05-P-0218	P00002	9/12/2005	Vulcan Energy Solutions	New York	NY	Admin modification	\$ -		Fixed Price	C	SB			Yes
W912P8-05-P-0218	P00003	9/12/2005	Vulcan Energy Solutions	New York	NY	Admin modification	\$ -		Fixed Price	C	SB			Yes
W912P8-05-P-0219		9/13/2005	Richards Oil and Fuel	New Orleans	LA	#2 diesel for equipment	\$ 30,000.00		Fixed Price	C	SB			Yes
W912P8-05-P-0223		9/16/2005	Mid America Engine	Olive Branch	MS	Generator	\$ 410,000.00		Fixed Price	C	SB			Yes
W912P8-05-P-0225		9/19/2005	Internet work Experts		TX	Network routers for Baton Rouge satellite offices	\$ 12,127.00		Fixed Price	C	SB			No
W912P8-05-P-0226		9/19/2005	MHF Logistical Solutions		PA	Sand bags for 17th street canal	\$ 730,100.00		Fixed Price	O	SB	Definitized		No
W912P8-05-P-0228		12/15/2005	Tifco		TX	25200 ft cable and misc	\$ 146,965.65		Fixed Price	C	SB			Yes
W912P8-05-P-0229		9/16/2005	Louisiana Machinery		LA	Generator	\$ 454,620.00		Fixed Price	C	SB			Yes
W912P8-05-P-0231		11/1/2005	Accurate Electrical Services		LA	Cummins 1.25KW generator	\$ 430,000.00		Fixed Price	C	SB, WO			Yes
W912P8-05-P-0231	P00001	11/1/2005	Accurate Electrical Services		LA	Decrease in services	\$ (53,520.00)		Fixed Price	C	SB, WO			Yes

W912EE-05-P-0233		9/4/2005	Bankston Motor Home	Meridan	MS	Lease 5th wheel camper as shelter for water PRT	\$ 2,750.00	Fixed Price	C	SB			Yes
W912P8-05-P-0234		9/27/2005	Mid America Engine	Olive Branch	MS	Cat XQ 800 generators	\$ 788,400.00	Fixed Price	C	SB			Yes
W912P8-05-P-0236		9/23/2005	Modular Solutions	Phoenix	AZ	Modular buildings	\$ 400,000.00	Fixed Price	C	SB, ESB			Yes
W912P8-05-P-0236	P00001	9/25/2005	Modular Solutions	Phoenix	AZ	Decrease in services	\$ (400,000.00)	Fixed Price	C	SB, ESB			Yes
W912P8-05-P-0238		9/30/2005	Gradkell Computer Inc		AL	Computer software	\$ 11,329.00	Fixed Price	C	SB			Yes
W912P8-05-P-0240		9/27/2005	Oliver House Hotel		LA	Hotel rooms for St Louis TFG team	\$ 35,402.00	Fixed Price	C	SB			No
W912P8-05-P-0242		9/22/2005	Bertucci	Jefferson	LA	Rental of dock plates for roofing mission	\$ 1,980.00	Fixed Price	C	SB, HUB, ESB			Yes
W912P8-05-P-0243		9/28/2005	Capital Protection Svc	New Orleans	LA	Security at RFO	\$ 172,708.08	Fixed Price	C	SB, WO			Yes
W912P8-05-P-0245		8/28/2005	Crescent Towing and Salvage		LA	Tug boat services for the dredge wheeler	\$ 41,031.25	Fixed Price	O	SB			No
W912P8-05-P-0246		9/30/2005	Simplex Grinnell, LLC		LA	Repair and inspection of fire system	\$ 1,080.00	Fixed Price	C	SB			Yes
W912EE-05-P-0248		9/8/2005	PAC-VAN, Inc	Wiggins	MS	Rental of portable shelter	\$ 5,900.00	Fixed Price	C	SB			Yes
W912P8-05-P-0248		9/22/2005	Mid America Engine	Olive Branch	MS	Generator	\$ 23,750.00	Fixed Price	C	SB			Yes
W912P8-05-P-0249		9/29/2005	Mid America Engine	Olive Branch	MS	Caterpillar equipment	\$ 793,541.00	Fixed Price	C	SB			Yes
W912P8-05-P-0250		9/29/2005	Phillips Business Forms		NC	250,000 load tickets	\$ 52,500.00	Fixed Price	C	SB, SDB, WO			Yes
W912P8-05-P-0250	P00001	11/4/2005	Phillips Business Forms		NC	Load tickets	\$ 80,000.00	Fixed Price	C	SB, SDB, WO			Yes
W912P8-05-P-0250	P00002	11/4/2005	Phillips Business Forms		NC	250,000 load tickets	\$ 80,000.00	Fixed Price	C	SB, SDB, WO			Yes
W912P8-05-P-0252		9/30/2005	Building Control Systems		LA	Repair storm damage to north end of building	\$ 5,000.00	Fixed Price	O	SB			No
W912P8-05-P-0254		9/30/2005	Louisiana Office Supply	New Orleans	LA	Projection screen for RFO	\$ 1,440.00	Fixed Price	C	SB, WO			Yes
W91P8-05-P-0256		9/26/2005	Trivalent Solutions Inc		IL	Admin services	\$ 1,419,120.00	Fixed Price	C	SB, SDB			Yes
W91P8-05-P-0256	P00001	10/12/2005	Trivalent Solutions Inc		IL	Admin services	\$ 76,896.00	Fixed Price	C	SB, SDB			Yes
W91P8-05-P-0256	P00002	11/13/2005	Trivalent Solutions Inc		IL	Admin services	\$ 1,095,817.00	Fixed Price	C	SB, SDB			Yes
W912P8-05-P-0257		9/30/2005	Louisiana Office Supply	New Orleans	LA	Office supplies	\$ 3,200.00	Fixed Price	C	SB, WO			Yes
W912P8-05-P-0256		9/10/2005	Trivalent Solutions, Inc	Wilmette	IL	Admin services	\$ 1,419,120.00	Fixed Price	C	SB, SDB			Yes
W912P8-05-P-0256	P00001	10/21/2005	Trivalent Solutions, Inc	Will	IL	Admin services	\$ 1,419,120.00	Fixed Price	C	SB, SDB			Yes
W912P8-05-P-0256	P00002	11/15/2005	Trivalent Solutions, Inc	Wilmette	IL	Admin services	\$ 2,514,936.87	Fixed Price	C	SB, SDB			Yes
W912P8-05-P-0260		9/30/2005	Perraults Trucking		LA	Stone placement at quarter boats	\$ 11,041.17	Fixed Price	O	SB			Yes
W912P8-05-P-0263		9/30/2005	Mid America Engine	Olive Branch	MS	Generators	\$ 895,679.00	Fixed Price	C	SB			Yes
W912EE-05-P-0267		9/13/2005	Vicksburg Printing	Vicksburg	MS	Magnetic signs	\$ 14,245.00	Fixed Price	C	SB			Yes
W912EE-05-P-0268		9/13/2005	Newberry Tanks and Equip	West Memphis	AR	550 gal double wall fuel tanks	\$ 5,356.00	Fixed Price	O	SB			No
W912EE-05-P-0272		9/14/2005	Fleet Safety Equip	Memphis	TN	5 mo rental of Volvo Cab tractor w/operator	\$ 23,000.00	Fixed Price	O	SB			No
W912EE-05-P-0274		9/14/2005	Southland Co	Batesville	MS	2 encl. Cargo, 1- bumper and 1 utility enclosed trailers	\$ 14,096.00	Fixed Price	O	SB			No
W912EE-05-P-0275		9/14/2005	Shamrock Electric	Grenada	MS	Electrical supplies	\$ 8,484.01	Fixed Price	C	SB			Yes
W912EE-05-P-0280		9/14/2005	McGregor Industrial Steel Fab	Oxford	MS	3000 gallon double wall fuel tanks	\$ 20,385.26	Fixed Price	O	SB			No
W912EE-05-P-0282		9/15/2005	Thompson Machinery	Memphis	TN	Mechanical thumb for caterpillar	\$ 17,192.16	Fixed Price	O	SB			No
W912EE-05-P-0283		9/16/2005	Diamondhead Resort LLC	Diamondhead	MS	Rental of office space and lodging	\$ 675,000.00	Fixed Price	O	SB			Yes
W912EE-05-P-0283	P00002	9/27/2005	Diamondhead Resort LLC	Diamondhead	MS	Extend 30 days to 16 Jan 06; exercising option 1	\$ 225,000.00	Fixed Price	O	SB			Yes
W912EE-05-P-0283	P00003	1/12/2006	Diamondhead Resort LLC	Diamondhead	MS	Extend 30 days to 16 Jan 06; exercising option 2	\$ 225,000.00	Fixed Price	O	SB			Yes
W912EE-05-P-0283	P00004	2/15/2006	Diamondhead Resort LLC	Diamondhead	MS	Extend 30 days to 17 Mar 06; exercising option 3	\$ 225,000.00	Fixed Price	O	SB			Yes
W912EE-05-P-0283	P00005	3/11/2006	Diamondhead Resort LLC	Diamondhead	MS	Extend 30 days;18 Mar 06 to 16 Apr 06	\$ 162,900.00	Fixed Price	O	SB			Yes
W912EE-05-P-0285		9/19/2005	Daily Equipment Co	Pearl	MS	Rental forklift trucks	\$ 3,420.00	Fixed Price	O	SB			Yes
W912EE-05-P-0287		9/20/2005	DeHart Marine Electronics	Memphis	TN	Automatic identification sys	\$ 13,779.40	Fixed Price	C	SB			Yes
W912EE-05-P-0288		9/17/2005	EnviroZone, LLC	Prairieville	LA	Self help tarps	\$ 999,996.00	Fixed Price	C	SB			Yes
W912EE-05-P-0292		9/18/2005	Meridan Home Ctr, Inc	Meridan	MS	Mobile home to be used as temp fire station	\$ 68,000.00	Fixed Price	C	SB, WO			Yes
W912EE-05-P-0294		9/17/2005	Mid South Farm Supply	Clarksdale	MS	Misc fuel tanks and pumps	\$ 10,429.80	Fixed Price	O	SB			No
W912EE-05-P-0295		9/19/2005	Huron Smith Oil Co	Batesville	MS	Fuel and pumps	\$ 19,281.27	Fixed Price	O	SB			No
W912EE-05-P-0304		9/23/2005	Willmut Gas & Oil Co	Hattiesburg	MS	Temp Gas EFO	\$ 12,000.00	Fixed Price	O	SB			Yes
W912EE-05-P-0305		9/23/2005	Dale Stockstill & Assoc	Picayune	MS	Temp phone operators at blue roof	\$ 74,319.12	Fixed Price	C	SB			Yes
W912EE-05-P-0306		9/22/2005	M&R Protective	Brandon	MS	Badging system	\$ 3,830.00	Fixed Price	C	SB			Yes
W912EE-05-P-0307		9/22/2005	Vicksburg Printing	Vicksburg	MS	Decal strips and magnetic signs	\$ 14,970.00	Fixed Price	C	SB, WO			Yes
W912EE-05-P-0309		9/26/2005	Smith Huron Oil Co Inc	Batesville	MS	Fuel various decals and electric pump	\$ 9,049.11	Fixed Price	O	SB			No
W912EE-05-P-0310		9/23/2005	Meridan Home Ctr, Inc	Meridan	MS	Three Mobile homes	\$ 235,231.48	Fixed Price	C	SB, WO			Yes
W912EE-05-P-0311		9/25/2005	Elite Modular Structures	Madison	MS	Three Mobile homes	\$ 186,600.00	Fixed Price	C	SB			Yes
W912EE-05-P-0312		9/25/2005	Meridan Home Ctr, Inc	Meridan	MS	Mobile home to be used as temp fire station	\$ 66,500.00	Fixed Price	C	SB, WO			Yes
W912EE-05-P-0318		9/26/2005	Gradkell Computer Inc	Meridan	MS	Argus CEFMS Card Readers	\$ 3,505.55	Fixed Price	C	SB			Yes
W912EE-05-P-0319		9/26/2005	Midsouth Building Svc Inc	Gulfport	MS	Janitorial services	\$ 5,245.71	Fixed Price	C	O			Yes

W912EE-05-P-0320		9/28/2005	Gulf Sales and Supply Inc	Pascagoula	MS	Rental 6 light towers/generators	\$ 14,100.00		Fixed Price	C	SB			Yes
W912EE-05-P-0320	P00001	12/16/2005	Gulf Sales and Supply Inc	Pascagoula	MS	3 month extension for rental of 6 lights tower/generators	\$ 13,500.00		Fixed Price	C	SB			Yes
W912EE-05-P-0320	P00002	1/30/2006	Gulf Sales and Supply Inc	Pascagoula	MS	Decreasing rental period of light units	\$ (9,300.00)		Fixed Price	C	SB			Yes
W912EE-05-P-0328		9/28/2005	USCOINFORCE, Co	Lakewood	WA	Katrina souvenir coins	\$ 14,450.00		Fixed Price	C	SB, VO			Yes
W912EE-05-P-0329		9/28/2005	Hello Direct	Nashua	NH	Conference phones	\$ 2,811.94		Fixed Price	C	SB			Yes
W912EE-05-P-0330		9/29/2005	KM2, Inc	Hanover	MD	Toner	\$ 6,377.60		Fixed Price	C	SB			Yes
W912EE-05-P-0333		9/30/2005	Jackson Blueprint	Jackson	MS	Inkjet paper	\$ 4,811.00		Fixed Price	C	SB			Yes
W912EE-05-P-0334		9/30/2005	Phoenix Pipe Supply	Grenada	MS	Supplies for portable building setups	\$ 6,143.55		Fixed Price	C	SB, WO			Yes
W912HZ-05-P-0348		9/28/2005	Emerald Ocean Eng	Gulf Breeze	FL	Recovery of wave gages, data capture	\$ 24,000.00		Fixed Price	O	SB			Yes
W912HZ-05-P-0353		9/30/2005	Space Computers Corp	Los Angeles	CA	Archer sensor batch processing system	\$ 24,999.00		Fixed Price	O	SB			Yes
W912P8-05-P-0383		9/29/2005	Hambriek Ferguson, Inc	Tulsa	OK	Two 125 hp pumps and control panels	\$ 61,996.00		Fixed Price	O	SB			Yes
W912QR-05-M-016		9/2/2005	King Bag and Manuf Co	Cincinnati	OH	Sandbags	\$ 21,600.00		Fixed Price	C	SB, WO			Yes
W807PM52628767	VISA Card	9/20/2005	Brown Trophies	Tampa	FL	Task force hope coins	\$ 2,404.60		Fixed Price	O	SB			Yes
W807PM42800708	VISA Card	10/11/2005	Jet Systems	Shreveport	LA	Installation of telephone switch in Hattiesburg Field Office (EFO)	\$ 2,499.00		Fixed Price	O	SB			Yes
W912P8-06-P-0001		10/5/2005	Mid America Engine		MS	Cable and misc	\$ 40,000.00		Fixed Price	C	SB, WO			Yes
W912EE-06-P-0002		10/17/2005	Reliable Appraisal Services	Jackson	MS	Right of entry (ROE) for debris removal	\$ 10,000.00		Fixed Price	C	SB, SDB			Yes
W912P8-06-P-0002		10/1/2005	Mid America Engine	Olive Branch	MS	Mounting generator	\$ 69,476.00		Fixed Price	C	SB			Yes
W912EE-06-P-0003		10/12/2005	Beltis Group, Inc	Arlington	VA	Printers and plotters	\$ 20,369.05		Fixed Price	O	SB, SDB, 8(a), HUB			Yes
W912EE-06-P-0007		10/15/2005	Scott Housing, Inc.	Sylvania	GA	Double-wide mobile homes for fighter dormitories	\$ 479,000.00		Fixed Price	C	SB, WO			Yes
W912EE-06-P-0007	P00001	11/11/2005	Scott Housing, Inc.	Sylvania	GA	Additional 2 mobile homes	\$ 90,000.00		Fixed Price	C	SB, WO			Yes
W912EE-06-P-0007	P00002	11/21/2005	Scott Housing, Inc.	Sylvania	GA	2 additional mobile homes for mental health facilities Gulfport	\$ 107,000.00		Fixed Price	C	SB, WO			Yes
W912P8-06-P-0009		10/18/2005	LA Golf and Utility Vehicles		LA	Golf/utility cart rental	\$ 1,650.00		Fixed Price	C	SB, SDB			Yes
W912P8-06-P-0009	P00001	11/10/2005	LA Golf and Utility Vehicles		LA	Golf/utility cart rental	\$ 1,650.00		Fixed Price	C	SB, SDB			Yes
W912P8-06-P-0009	P00002	3/24/2006	LA Golf and Utility Vehicles		LA	Rental one extra month plus repair costs	\$ 653.00		Fixed Price	C	SB, SDB			Yes
W912EE-06-P-0009		10/19/2005	Monti Electric Supply Co	Gulfport	MS	Electrical supplies for the temporary portable structures	\$ 254.84		Fixed Price	O	SB			Yes
W912EE-06-P-0010		10/19/2005	General Modular Corporation	Fort Worth	TX	Modular portable classrooms/restrooms	\$ 3,480,296.00		Fixed Price	C	SB			Yes
W912EE-06-P-0010	P00001	11/10/2005	General Modular Corporation	Fort Worth	TX	Modular portable classrooms/restrooms	\$ 60,566.38		Fixed Price	C	SB			Yes
W912P8-06-P-0012		10/21/2005	St Tammany Linen Inc		LA	Linen service	\$ 3,127.00		Fixed Price	C	SB			Yes
W912P8-06-P-0012	A1	12/28/2005	St Tammany Linen Inc		LA	Linen service	\$ 679.32		Fixed Price	C	SB			Yes
W912EE-06-P-0013		10/20/2005	Betis Group Inc	Arlington	VA	IT equipment	\$ 8,850.76		Fixed Price	C	SB, SDB			Yes
W912P8-06-P-0019		10/10/2005	Lamination Service, Inc		TN	Lamination services for ID cards	\$ 4,240.28		Fixed Price	C	SB, SDV			Yes
W807PM42800708	VISA Card	10/11/2005	Jet Systems	Shreveport	LA	Installation of telephone switch in Hattiesburg Field Office (EFO)	\$ 2,499.00		Fixed Price	O	SB			Yes
W912EE-06-P-0020		11/20/2005	Dixie Advertising Specialities, Inc.	Jackson	MS	Safety lights	\$ 3,555.29		Fixed Price	O	SB			Yes
W912EE-06-P-0022		11/8/2005	Modular Building Systems, LLC	Alpharetta	GA	One office bldg and 3 mod band rooms	\$ 279,540.00		Fixed Price	C	SB			Yes
W912P8-06-P-0022		10/12/2005	Abita Springs Water Co, Inc		LA	Monthly water jugs	\$ 2,520.00		Fixed Price		SB			Yes
W912P8-06-P-0022	P00001	11/21/2005	Abita Springs Water Co, Inc		LA	Monthly water jugs	\$ 360.00		Fixed Price	C	SB			Yes
W912EE-06-P-0023		11/9/2005	Mobile and Modular Consultant	Denham Springs	LA	14 single and 2 double classrooms	\$ 587,418.00		Fixed Price	C	SB, VO			Yes
W912P8-06-P-0024		10/23/2005	Rosco Allen Co		GA	St Bernard Hospital	\$ 1,465,000.00		Fixed Price	O	SB, SDB, 8(a), HUB			Yes
W912P8-06-P-0024	P00001	10/14/2005	Rosco Allen Co		GA	Modular unit for St. Bernard hospital	\$ 5,300.00		Fixed Price	O	SB, SDB, 8(a), HUB			Yes
W912P8-06-P-0024	P00002	11/11/2005	Rosco Allen Co		GA	St. Bernard Hospital	\$ 72,335.00		Fixed Price	O	SB, SDB, 8(a), HUB			Yes
W912EE-06-P-0026		11/11/2005	Monti Electric	Waveland	MS	Electrical supplies for the hired workers	\$ 9,882.35		Fixed Price	C	SB			Yes
W912EE-06-P-0026	Mod	11/11/2005	Monti Electric	Waveland	MS	Electrical supplies for the hired workers	\$ (448.70)		Fixed Price	C	SB			Yes
W912EE-06-P-0027		11/11/2005	Phoenix Pipe and Supply	Grenada	MS	Plumbing supplies for hired workers	\$ 4,681.25		Fixed Price	C	SB, WO			Yes
W912P8-06-P-0027		10/18/2005	Louisiana Office Supply	New Orleans	LA	Office supplies	\$ 6,239.34		Fixed Price	C	SB, WO			Yes
W912P8-06-P-0028		11/2/2005	Mid America Engine	Olive Branch	MS	2MW generators	\$ 410,000.00		Fixed Price	C	SB			Yes
W912EE-06-P-0031		11/18/2005	Airgas Gulf States Inc	Theodore	AL	N100 disposable type respirators	\$ 3,610.00		Fixed Price	C	SB			Yes
W912P8-06-P-0031		10/19/2005	ASI Office Products		LA	Fax machines	\$ 2,952.00		Fixed Price	C	SB			Yes

W912P8-06-P-0037		11/21/2005	Secure Waste Disposal		FL	Biomedical waste p/p at Baton Rouge RFO	\$ 1,560.00	Fixed Price	C	SB			Yes
W912P8-06-P-0038		11/4/2005	Louisiana Office Supply	New Orleans	LA	Misc printer cartridges	\$ 18,866.77	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0039		11/9/2005	Mid America Engine	Olive Branch	MS	Kato light 100KW generator	\$ 165,000.00	Fixed Price	C	SB			Yes
W912P8-06-P-0039	P00001	11/9/2005	Mid America Engine	Olive Branch	MS	Transportation costs	\$ 2,500.00	Fixed Price	C	SB			Yes
W912P8-06-P-0042		10/31/2005	Fastsigns		LA	Sign for RFO	\$ 1,182.00	Fixed Price	C	SB			Yes
W912EE-06-P-0042		12/27/2005	Encore Gulf Port FF Leasco Inc	Gulfport	MS	Lodging for USACE employees for 25 Dec 05 to 23 Jan 06	\$ 71,940.00	Fixed Price	C	SB			Yes
W912EE-06-P-0042	P00001	1/23/2006	Encore Gulf Port FF Leasco Inc	Gulfport	MS	Additional lodging	\$ 18,312.00	Fixed Price	C	SB			Yes
W912EE-06-P-0042	P00002	1/23/2006	Encore Gulf Port FF Leasco Inc	Gulfport	MS	Additional 30 days lodging	\$ 12,892.00	Fixed Price	C	SB			Yes
W912EE-06-P-0042	P00002	1/23/2006	Encore Gulf Port FF Leasco Inc	Gulfport	MS	Additional 30 days to 22 Feb 06	\$ 182,000.00	Fixed Price	C	SB			Yes
W912EE-06-P-0042	P00003	1/25/2006	Encore Gulf Port FF Leasco Inc	Gulfport	MS	Add 14 rooms and extend for 28 days lodging	\$ 42,728.00	Fixed Price	C	SB			Yes
W912EE-06-P-0042	P00004	2/21/2006	Encore Gulf Port FF Leasco Inc	Gulfport	MS	Extend 30 days to 24 Mar exercising 2nd option	\$ 150,420.00	Fixed Price	C	SB			Yes
W912EE-06-P-0042	P00005	3/12/2006	Encore Gulf Port FF Leasco Inc	Gulfport	MS	Extend 30 days to 23 Apr exercising 3rd option	\$ 65,400.00	Fixed Price	C	SB			Yes
W912P8-06-P-0043		10/26/2005	ICON		TX	Modular buildings Cameron Parish	\$ 88,600.00	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-P-0045		11/2/2005	Mid America Engine	Olive Branch	MS	Multi-quip units with fuel tanks on trailers	\$ 895,679.00	Fixed Price	C	SB			Yes
W912P8-06-P-0047		11/2/2005	Southwest Industrial Rigging		AZ	Standby and unloading charges GOR generator	\$ 31,500.00	Fixed Price	C	SB			Yes
W912P8-06-P-0052		10/26/2005	Louisiana Office Supply		LA	Misc office supplies for RFO	\$ 35,634.97	Fixed Price	C	SB, WO			Yes
W912EE-06-P-0057		1/19/2006	Days Inn Airport	Gulfport	LA	Lodging for MSU employees	\$ 317,841.00	Fixed Price	C	SB, SDB			Yes
W912EE-06-P-0057	P00001	2/1/2006	Days Inn Airport	Gulfport	LA	Exercise of line item 0004 for lodging for MSU employees	\$ 43,178.40	Fixed Price	C	SB, SDB			Yes
W912EE-06-P-0057	P00002	2/13/2006	Days Inn Airport	Gulfport	LA	Lodging for MSU employees	\$ 11,694.15	Fixed Price	C	SB, SDB			Yes
W912EE-06-P-0057	P00003	2/12/2006	Days Inn Airport	Gulfport	LA	Lodging for MSU employees	\$ 194,902.50	Fixed Price	C	SB, SDB			Yes
W912P8-06-P-0062		10/21/2005	Concord Couriers		LA	Courier services	\$ 54,000.00	Fixed Price	C	SB			Yes
W912P8-06-P-0062	P00001	11/4/2005	Concord Couriers		LA	Courier services	\$ 36,000.00	Fixed Price	C	SB			Yes
W912P8-06-P-0062	P00002	11/21/2005	Concord Couriers		LA	Courier services	\$ 1,200.00	Fixed Price	C	SB			Yes
W912EE-06-P-0064		1/20/2006	Enterprise Rent a Car	Brandon	MS	Rental of vehicles for temp government workers	\$ 440,000.00	Fixed Price	C	SB			Yes
W912EE-06-P-0064	P00001	1/20/2006	Enterprise Rent a Car	Brandon	MS	Rental of vehicles for temp government workers	\$ 536,000.00	Fixed Price	C	SB			Yes
W912EE-06-P-0064	P00002	1/20/2006	Enterprise Rent a Car	Brandon	MS	Rental of vehicles for temp government workers	\$ 616,000.00	Fixed Price	C	SB			Yes
W912EE-06-P-0064	P00002	3/16/2006	Enterprise Rent a Car	Brandon	MS	Rental of vehicles for temp government workers	\$ 500,000.00	Fixed Price	C	SB			Yes
W912EE-06-P-0084		2/15/2006	Bhaves & Sanjiv, LLC, America's Best Value Inn	Gulfport	MS	Lodging for Vicksburg District employees	\$ 74,962.50	Fixed Price	C	SB			Yes
W912EE-06-P-0084	P00001	3/12/2006	Bhaves & Sanjiv, LLC, America's Best Value Inn	Gulfport	MS	Exercise 1st option period	\$ 74,962.50	Fixed Price	C	SB			Yes
W912P8-06-P-0085		11/11/2005	Reeves Electrical Services, LLC		LA	1350 KW sound attenuated fully packaged diesel generator	\$ 96,325.00	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-P-0085	1	12/22/2005	Reeves Electrical Services, LLC		LA	Generator installation and fencing installation	\$ 6,994.76	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-P-0089		11/21/2005	Software and Scanning Services		LA	Equipment and software	\$ 10,566.00	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-P-0097		11/15/2005	Mid America Engine	Olive Branch	MS	Transformer switch	\$ 8,100.00	Fixed Price	C	SB			Yes
W912P8-06-P-0098		11/15/2005	Mid America Engine	Olive Branch	MS	MQ DCA 150SSBU generator set	\$ 78,692.00	Fixed Price	C	SB			Yes
W912P8-06-P-0099		11/15/2005	Mid America Engine	Olive Branch	MS	2 ea transformer	\$ 7,000.00	Fixed Price	C	SB			Yes
W912P8-06-P-0101		11/15/2005	Mid America Engine	Olive Branch	MS	5.2 turbine generator at Lake Charles Water Treatment power plant	\$ 139,920.00	Fixed Price	C	SB			Yes
W912P8-06-P-0105		2/14/2006	Forte & Tablada		LA	Survey of DMORT site	\$ 9,893.00						
W912P8-06-P-0108		11/28/2005	Southern Services		LA	Generator rental	\$ 20,746.25	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-P-0108	P00001	1/23/2006	Southern Services		LA	Generator rental	\$ 21,843.00	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-P-0115		12/7/2005	Danny's Locksmith		LA	Re-key of debris office	\$ 3,100.00	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0115	P00001	12/29/2005	Danny's Locksmith		LA	Re-key of debris office	\$ (1,668.00)	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0118		12/17/2005	Welch Sales and Service Co		LA	Hookup generator	\$ 3,920.00	Fixed Price	C	SB			Yes
W912P8-06-P-0118	P00001	12/17/2005	Welch Sales and Service Co		LA	Admin modification	\$ -	Fixed Price	C	SB			Yes
W912P8-06-P-0128		12/19/2005	Ritas Tape Media LLC		TX	Misc office furniture critical public facilities	\$ 30,870.00	Fixed Price	C	SB, SDB, 8(a), WO			Yes
W912P8-06-P-0128	P00001	1/24/2006	Ritas Tape Media LLC		TX	Misc office furniture critical public facilities	\$ (9,846.00)	Fixed Price	C	SB, SDB, 8(a), WO			Yes

W912P8-06-P-0130		12/17/2005	Louisiana Office Supply		LA	Misc office supplies for RFO	\$ 3,052.55	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0137		12/22/2005	Phillips Business Forms		NC	Load tickets for debris mission	\$ 3,120.00	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0140		2/15/2006	Geosystems LP		PA	Professional engineering services to consult and do technical reviews on 3 different construction projects	\$ 75,280.00	Fixed Price	C	SB			No
W912P8-06-P-0143		12/23/2005	General Modular Corporation		LA	Rental of four modular units for Orleans, St Bernard and Plaquemines Parishes for TFG personnel supporting mission	\$ 101,829.36	Fixed Price	C	SB			No
W912P8-06-P-0145		12/22/2005	Creek Services LLC		LA	Temp storm water pump station for St. Bernard	\$ 1,802,807.00	Fixed Price	O	SB, SDB, 8(a)			Yes
W912P8-06-P-0145	P00001	1/5/2006	Creek Services LLC		LA	Temp storm water pump station for St. Bernard	\$ 41,580.00	Fixed Price	O	SB, SDB, 8(a)			Yes
W912P8-06-P-0145	P00002	4/3/2006	Creek Services LLC		LA	Storm water pumps safety modification	\$ 4,642.00	Fixed Price	O	SB, SDB, 8(a)			Yes
W912P8-06-P-0155		1/3/2006	Phillips Business Forms		NC	Stump/leaner load tickets	\$ 3,120.00	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0153		1/5/2006	Ritas Tape Media LLC		TX	City of New Orleans emergency medical services critical equipment	\$ 31,227.03	Fixed Price	C	SB, SDB, 8(a), WO			Yes
W912P8-06-P-0153	P00001	1/5/2006	Ritas Tape Media LLC		TX	City of New Orleans emergency medical services critical equipment	\$ 276.70	Fixed Price	C	SB, SDB, 8(a), WO			Yes
W912P8-06-P-0153	P00002	1/5/2006	Ritas Tape Media LLC		TX	City of New Orleans emergency medical services critical equipment	\$ 504.00						
W912P8-06-P-0153		1/4/2006	Commercial Electric Company of Alexandria, Inc		LA	SUNO IT	\$ 31,227.03	Fixed Price	C	SB			Yes
W912P8-06-P-0153	P00001	1/5/2006	Commercial Electric Company of Alexandria, Inc		LA	SUNO IT	\$ 267.70	Fixed Price	C	SB			Yes
W912P8-06-P-0155		1/3/2006	Phillips Business Forms		NC	Stump/leaner load tickets	\$ 3,120.00	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0162		1/6/2006	Total Network Tech		LA	Canon IRL copier	\$ 10,670.00	Fixed Price	C	SB			Yes
WW912P8-06-P-0167		1/13/2006	Total Network Tech		LA	Critical public facilities support SUNO	\$ 20,885.39	Fixed Price	C	SB			Yes
W912P8-06-P-0169		1/1/8/06	Internetwork Experts Corp		TX	Network components for TFG office operation	\$ 3,315.00	Fixed Price	C	SB			No
W912P8-06-P-0166		1/11/2006	Dykon		LA	Office furniture	\$ 522,712.64	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-P-0166	P00001	1/20/2006	Dykon		LA	Admin modification	\$ -	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-P-0166	P00002	1/20/2006	Dykon		LA	Office furniture	\$ 12,597.00	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-P-0174		1/24/2006	Dykon		LA	Misc office furniture critical public facilities	\$ 115,811.67	Fixed Price	C	SB, SDB, 8(a)			Yes
W912P8-06-P-0175		11/25/2006	Compuro Global		LA	Misc office furniture critical public facilities	\$ 134,647.10	Fixed Price	C	SB			Yes
W912P8-06-P-0176		9/9/2005	Phillips Business Forms		TN	Stump/leaner load tickets	\$ 1,560.00	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0176	P00001	1/22/2006	Phillips Business Forms		TN	Stump/leaner load tickets	\$ 1,560.00	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0176	P00002	1/22/2006	Phillips Business Forms		TN	Air freight	\$ 372.00	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0177		1/20/2006	BCG	Metairie	LA	Study on the flood effects related to loss of pumping capacity at London Ave Canal and Orleans Ave Canal	\$ 43,250.00	Fixed Price	O	SB			No
W912P8-06-P-0201		1/3/2006	Phillips Business Forms		LA	Stump/leaner load tickets	\$ 3,120.00	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0203		2/8/2006	Superwarehouse		CA	HP laser jet printers equip for SU New Orleans	\$ 20,277.00	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0203	P00001	2/26/2006	Superwarehouse		CA	HP laser jet printers equip for SU New Orleans	\$ 1,809.00	Fixed Price	C	SB, WO			Yes
W912P8-06-P-0231		3/13/2006	Dycon Computer Help Center		LA	Furniture ecolle biligue	\$ 50,817.00	Fixed Price	C	SB, SDB, V			Yes
W912P8-06-P-0232		3/23/2006	LA Machinery Company		LA	Generator at St. Bernard pump station	\$ 4,600.00	Fixed Price	C	SB			Yes
W912RUS-05-A-0006	CZ01	9/28/2005	Internetwork Experts		TX	Cisco components to upgrade district phone system to include satellite office	\$ 430,798.58	Fixed Price	C	SB			No
W912P8-05-F-0035		9/2/2005	Hydro-Solutions, Inc	Houston	TX	Aqua barriers (inflatable cofferdam)	\$ 351,122.40	Fixed Price	O	SB	Definitized		No
W912P8-05-F-0037		9/7/2005	Fox River Graphic	Cincinnati	OH	GPS receivers	\$ 28,360.00	Fixed Price	C	SB, VO			Yes
W912P8-05-F-0039		9/7/1995	Elmbrook Group Svc	Dallas	TX	Appliances	\$ 1,523.40	Fixed Price	C	SB, VO			Yes
W912P8-05-F-0041		9/7/1995	Sparco Com	Millington	TN	Laptops	\$ 129,143.40	Fixed Price	C	SB, SDB			Yes
W912P8-05-F-0041	P00001	9/20/2005	Sparco Com	Millington	TN	Laptops	\$ 86,095.60	Fixed Price	C	SB, SDB			Yes
W912P8-05-F-0046		9/10/2005	Fox River Graphic	Cincinnati	OH	GPS receivers	\$ 28,360.00	Fixed Price	C	SB, VO			Yes
W912P8-05-F-0057		10/10/2005	Fox River Graphic	Cincinnati	OH	Cell phones	\$ 8,991.00	Fixed Price	C	SB, VO			Yes
W912P8-05-F-0055		9/21/2005	Tifco		TX	Cable and miscellaneous	\$ 146,965.55	Fixed Price	C	SB			Yes

W912EE-05-F-0064		9/7/2005	Global Star LLC	Milpitas	CA	Satellite phones	\$	42,780.00	Fixed Price	C	SB				Yes
W912EE-05-F-0073		9/17/2005	Engenius Consulting Group	Duluth	GA	Misc IT supplies and services Gautier, MS EFO	\$	20,291.26	Fixed Price	O	SB, SDB, 8(a)				Yes
W912EE-05-F-0074		9/17/2005	Engenius Consulting Group	Duluth	GA	Misc IT supplies and services Diamondhead MS EFO	\$	20,291.26	Fixed Price	O	SB, SDB, 8(a)				Yes
W912EE-05-F-0075		9/17/2005	Engenius Consulting Group	Duluth	GA	Misc IT supplies and services Hattiesburg, MS EFO	\$	27,676.44	Fixed Price	O	SB, SDB, 8(a)				Yes
W912EE-05-F-0076		9/17/2005	Engenius Consulting Group	Duluth	GA	Misc. IT supplies and services Gulfport MS EFO	\$	58,004.80	Fixed Price	O	SB, SDB, 8(a)				Yes
W912EE-05-F-0079		9/29/2005	Engenius Consulting Group	Duluth	GA	Misc. IT supplies and services Gautier MS EFO	\$	14,586.00	Fixed Price	O	SB, SDB, 8(a)				Yes
W912EE-05-F-0079	P00001	10/28/2005	Engenius Consulting Group	Duluth	GA	Misc. IT supplies and services Gautier MS EFO	\$	2,844.00	Fixed Price	O	SB, SDB, 8(a)				Yes
W912EE-05-F-0082		9/24/2005	Engenius Consulting Group	Duluth	GA	Misc. IT supplies and services Gautier MS EFO	\$	2,844.00	Fixed Price	O	SB, SDB, 8(a)				Yes
W912EE-05-F-0083		9/24/2005	Engenius Consulting Group	Duluth	GA	Misc. It supplies and services to support Hattiesburg, MS EFO	\$	46,577.20	Fixed Price	O	SB, SDB, 8(a)				
W9912EE-05-F-0086		9/26/2005	Audio Visual Innovation	Tampa	FL	Interactive whiteboards and supplies	\$	22,843.84	Fixed Price	C	SB				No
W912HZ-05-F-0148		9/24/2005	Maritek Corporation	El Paso	TX	Custom configured server	\$	41,301.46	Fixed Price	O	SB, SDB, 8(a)				Yes
W912HZ-05-F-0150		9/24/2005	Maritek Corporation	El Paso	TX	Custom configured server	\$	41,301.46	Fixed Price	O	SB, SDB, 8(a)				Yes
DACW38-03-A-0005	1	9/13/2005	Openwood Boot Shop	Vicksburg	MS	Safety boots	\$	325.00	Fixed Price	C	SB				Yes
W912EE-06-F-0001		10/5/2005	Force 3	Crofton	MD	Cisco catalyst port switch bundle	\$	5,263.64	Fixed Price	C	SB				Yes
W912P8-06-F-0001		10/5/2005	Phoenix Textile Corp		MO	Various linens for hospitals	\$	74,604.03	Fixed Price	C	SB, WO				Yes
W912P8-06-F-0002		11/2/2005	Horizon Environmental Group	Cincinnati	OH	Temp debris Qas	\$	7,487,136.00	Fixed Price	C	SB, SDB, 8(a)				Yes
W912P8-06-F-0002	P00001	11/2/2005	Horizon Environmental Group	Cincinnati	OH	Admin mod	\$	.00	Fixed Price	C	SB, SDB, 8(a)				Yes
W912EE-06-F-0004		10/28/2005	Fox River Graphic	Cincinnati	OH	GPS units for debris mission	\$	10,682.50	Fixed Price	C	SB				
W912EE-06-F-0005		10/25/2005	Fox River Graphic	Cincinnati	OH	Digital cameras for roofing mission	\$	11,950.00	Fixed Price	C	SB				
W912EE-06-F-0014		1/12/2006	Browns Trophies, Inc	Tampa	FL	Task force hope souvenir coins	\$	2,404.60	Fixed Price	O	SB				Yes
W912P8-06-F-0026		1/18/2006	Interntwork Experts		TX	Network components for TFG office operation	\$	2,838.00	Fixed Price	C	SB				No
W912P8-06-F-0030		2/24/2006	Gov Connection, Inc		MD	HP G4 server	\$	19,550.00	Fixed Price	C	SB, SDB				Yes
W912P8-06-F-0016		11/12/2005	Dell	Roundrock	TX	Desktop computers	\$	10,810.08	Fixed Price	C	O				Yes
W912P8-05-F-0034		8/31/2005	Nextel	McLean	VA	Phones and radio	\$	16,070.00	Fixed Price	C	O				Yes
W912P8-05-F-0038		9/6/2005	Dell	Roundrock	TX	Desktop computers	\$	30,778.00	Fixed Price	C	O				Yes
W912P8-05-F-0040		9/7/2005	TechDepot	Gulfport	MS	Printers and cartridges	\$	33,734.31	Fixed Price	C	O				Yes
W912P8-05-F-0054		9/21/2005	TechDepot	Gulfport	MS	Camera and accessories	\$	48,559.00	Fixed Price	C	O				Yes
W912P8-05-F-0056		12/4/2005	TechDepot	Gulfport	MS	Equipment for conf room LARFO	\$	31,583.00	Fixed Price	C	O				Yes
W912P8-05-F-0056	P00001	12/4/2005	TechDepot	Gulfport	MS	Equipment for conf room LARFO	\$	1,721.25	Fixed Price	C	O				Yes
W912P8-05-F-0042		9/9/2005	CDW-G		IL	Projectors	\$	5,800.00	Fixed Price	C	O				Yes
W912P8-05-F-0044		9/9/2005	Xerox	St. Petersburg	FL	Copiers and faxes	\$	19,538.00	Fixed Price	C	O				Yes
W912P8-05-F-0044	P00001	11/12/2005	Xerox	St. Petersburg	FL	Copiers and faxes	\$	3,032.00	Fixed Price	C	O				Yes
W912P8-05-F-0044	P00002	12/18/2005	Xerox	St. Petersburg	FL	Copiers and faxes	\$	(3,032.00)	Fixed Price	C	O				Yes
W912P8-05-F-0044	P00003	12/17/2005	Xerox	St. Petersburg	FL	Copiers and faxes	\$	3,875.00	Fixed Price	C	O				Yes
W912P8-05-F-0044	P00004	1/19/2006	Xerox	St. Petersburg	FL	Copiers and faxes	\$	7,116.00	Fixed Price	C	O				Yes
W912P8-05-F-0044	P00005	1/21/2006	Xerox	St. Petersburg	FL	Copiers and faxes	\$	7,524.00	Fixed Price	C	O				Yes
W912P8-05-F-0044	P00006	9/9/2005	Xerox	St. Petersburg	FL	Admin modification	\$	-	Fixed Price	C	O				Yes
W912P8-05-F-0045		9/9/2005	Nextel	McLean	VA	Phones and radio	\$	59,362.05	Fixed Price	C	O				Yes
W912P8-05-F-0053		9/19/2005	Dell	Roundrock	TX	Desktop computers	\$	19,580.00	Fixed Price	C	O				Yes
W912P8-05-F-0057		9/30/2005	Verizon Wireless	Bedminster	NJ	150 cell phones for RFO	\$	9,111.00	Fixed Price	O	O				Yes
W912P8-05-F-0057	P00001	10/10/2005	Verizon Wireless	Bedminster	NJ	Cell phones	\$	5,284.50	Fixed Price	C	O				Yes
W912P8-05-F-0057	P00002	10/10/2005	Verizon Wireless	Bedminster	NJ	Cell phones	\$	6,880.00	Fixed Price	C	O				Yes
W912EE-05-F-0058		8/31/2005	Global Star LLC	Milpitas	CA	Satellite phones	\$	68,479.00	Fixed Price	C	O				Yes
W912EE-05-F-0059		9/1/2005	Mitel Networks	Herndon	VA	Superset telephones	\$	13,425.30	Fixed Price	O	O				Yes
W912EE-05-F-0062		9/3/2005	Nextel	McLean	VA	Blackberry units	\$	58,334.99	Fixed Price	C	O				Yes
W912EE-05-F-0062	P00001	9/4/2005	Nextel	McLean	VA	Blackberry units	\$	21,099.89	Fixed Price	C	O				Yes
W912EE-05-F-0066		9/10/2005	Verizon Wireless	Bedminster	NJ	Cell phones	\$	23,308.60	Fixed Price	O	O				Yes
W912EE-05-F-0078		9/23/2005	Xerox	St. Petersburg	FL	Copier replacement for EOC	\$	16,200.00	Fixed Price	O	O				Yes
W912EE-05-F-0080		9/21/2005	Appits, Inc.	Chantilly	VA	Printers	\$	6,551.98	Fixed Price	C	O				Yes
W912EE-05-F-0089		9/28/2005	Visual Innovations Co	Austin	TX	Desktop computers	\$	16,060.53	Fixed Price	C	O				Yes
W912EE-05-F-0090		9/28/2005	Visual Innovations Company	Austin	TX	3 computers for EFOs	\$	5,426.41	Fixed Price	C	O				Yes
DAAB15-01-A-1005	DE70	9/13/2005	Dell	Roundrock	TX	Optiplex servers	\$	25,199.08	Fixed Price	O	O				Yes
DAAB15-01-A-1005	DE66	9/3/2005	Dell	Roundrock	TX	Laptops	\$	35,556.48	Fixed Price	C	O				Yes
DAAB15-01-A-1005	DE69	9/6/2005	Dell	Roundrock	TX	Laptops	\$	20,988.02	Fixed Price	C	O				Yes
DAAB15-01-A-1005	DE73	9/15/2005	Dell	Roundrock	TX	Laptops	\$	32,505.12	Fixed Price	C	O				Yes
DAAB15-01-A-1002		9/11/2005	CDW-G	Vernon Hill	IL	Misc IT equipment	\$	43,783.40	Fixed Price	C	O				Yes
DAAB15-01-A-1002	DE12	9/12/2005	CDW-G	Vernon Hill	IL	Misc IT equipment	\$	43,783.40	Fixed Price	C	O				Yes
DAAB15-01-A-1002	DE14	9/14/2005	CDW-G	Vernon Hill	IL	Misc IT equipment	\$	13,918.05	Fixed Price	C	O				Yes
DAAB15-01-A-1002	DE17	10/6/2005	CDW-G	Vernon Hill	IL	Phaser, imaging units	\$	9,925.41	Fixed Price	C	O				Yes

W912EE-06-F-0002		10/6/2005	CDW-G	Vernon Hill	IL	Toner	\$ 8,812.11	Fixed Price	C	O				Yes
W912P8-06-F-0004		10/18/2005	Alpha Construction		LA	Temp debris QA	\$ 8,505,646.00	Fixed Price	C	O				Yes
W912P8-06-F-0004	P00001	12/1/2005	Alpha Construction		LA	Admin modification	\$ -	Fixed Price	C	O				Yes
W912P8-06-F-0004	P00002	12/1/2005	Alpha Construction		LA	Temp debris QA	\$ (445,614.00)	Fixed Price	C	O				Yes
DACW42-03-A-0094		9/27/2005	Bentley Systems	Exton	PA	Software and support svc	\$ 260,000.00	Time and Material	O	O				Yes
W91278-06-F-0015		11/20/2005	URS Group, Inc		AL	Debris/roofing Qas	\$ 10,132,038.00	Fixed Price	C	O				Yes
W91278-06-F-0015	P00001	11/20/2005	URS Group, Inc		AL	Debris/roofing Qas	\$ 347,202.00	Fixed Price	C	O				Yes
W91278-06-F-0015	P00002	11/20/2005	URS Group, Inc		AL	Admin modification	\$ -	Fixed Price	C	O				Yes
W91278-06-F-0015	P00003	11/12/2005	URS Group, Inc		AL	Admin modification	\$ -	Fixed Price	C	O				Yes
W912P8-06-F-0016		11/12/2005	Dell		TX	Desktop computers	\$ 10,810.08	Fixed Price	C	O				Yes
W912P8-06-F-0021		12/20/2005	Gateway		SD	250 desktop computers for SUNO	\$ 313,200.00	Fixed Price	C	O				Yes
W912P8-06-F-0028		2/23/2006	CACI Dynamic System	Arlington	VA	Contracting and acquisition support	\$ 1,149,881.00	Fixed Price	C	O				Yes
W912EE-06-F-0033		3/21/2006	CACI Dynamic System	Arlington	VA	Provide contracting and acquisition support services to VCCO	\$ 1,290,412.00	Fixed Price	C	O				Yes
VISA Purchase	W807PM-5264-9054	9/22/2005	U.S. Postal Service	Biloxi	MS	Rental of post office box for RFO	\$ 112.00	Fixed Price	O	O				Yes
W912EE-05-A-0012	3	10/25/2005	The Home Depot	Gulfpport	MS	Building supplies for portable buildings	\$ 17,311.99	Fixed Price	O	O				Yes
W912EE-05-A-0012	4	11/11/2005	The Home Depot	Gulfpport	MS	Lumber for hired workers	\$ 1,951.92	Fixed Price	O	O				Yes
W912EE-05-A-0012	5	11/28/2005	The Home Depot	Gulfpport	MS	Building supplies for portable buildings	\$ 3,361.90	Fixed Price	O	O				Yes
W912EE-05-P-0111	P00001	8/31/2005	American Commercial Barge Line LLC	Jeffersonville	IN	Lease of towboat w/operating personnel	\$ 257,574.00	Fixed Price	C	O				Yes
W912EQ-05-P-0159		8/31/2005	Moore Medical	New Britton	CT	Vaccines	\$ 9,178.34	Fixed Price	O	O				Yes
W912P8-05-P-0181		8/31/2005	Kaiser-Hill	New Orleans	LA	Delivery and filling of sandbags	\$ 1,659,000.00	Cost Plus Fixed Fee	O	O	Definitized			No
W912P8-05-P-0187		8/31/2005	Phillips & Jordan	Zephyrhills	FL	Rock pickup	\$ 300,000.00	Cost Plus Fixed Fee	O	O	Definitized			No
W912P8-05-P-0188		9/1/2005	Phillips & Jordan	Zephyrhills	FL	40 trucks	\$ 100,000.00	Fixed Price	O	O	Definitized			No
W912P8-05-P-0193		9/4/2005	Pine Bluff Sand and Gravel		AK	17 barges of rock	\$ 500,000.00	Fixed Price	O	O	Definitized			No
W912P8-05-P-0200		9/7/2005	Aaron Corporate Furniture	Atlanta	GA	Furniture	\$ 56,125.30	Fixed Price	C	O				Yes
W912P8-05-P-0200	P00001	9/7/2005	Aaron Corporate Furniture	Atlanta	GA	Furniture	\$ 4,388.20	Fixed Price	C	O				Yes
W912P8-05-P-0201		9/4/2005	HO Penn	Poughkeepsie	NY	Lease generator	\$ 154,000.00	Fixed Price	C	O				Yes
W912P8-05-P-0201	P00001	9/9/2005	HO Penn	Poughkeepsie	NY	Solar turbine	\$ 11,381.00	Fixed Price	C	O				Yes
W912P8-05-P-0202		9/9/2005	IAP/Worldwide Services	Irmo	SC	11 generators	\$ 553,629.13	Fixed Price	C	O				Yes
W912P8-05-P-0203		9/4/2005	IAP/Worldwide Services	Irmo	SC	6 pack generators	\$ 991,305.35	Fixed Price	C	O				Yes
W912P8-05-P-0204		9/10/2005	Luhr Bros	Columbia	IL	Rock pickup	\$ 300,000.00	Fixed Price	O	O				No
W912P8-05-P-0208		9/4/2005	Petroleum Helicopters, Inc	Livonia	MI	3 passenger helicopter for St Bernard Parish	\$ 8,200.00	Fixed Price	O	O	Definitized			No
W912P8-05-P-0209		9/10/2005	Phillips & Jordan	Zephyrhills	FL	Life support for New Orleans district	\$ 350,000.00	Fixed Price	O	O	Definitized			No
W912P8-05-P-0214		9/11/2005	IAP/Worldwide Services	Irmo	SC	1-XP400; 1-XP300 generators	\$ 1,128,503.00	Fixed Price	C	O				Yes
W912P8-05-P-0216		10/24/2005	IAP/Worldwide Services	Irmo	SC	Camper rental	\$ 101,250.00	Fixed Price	C	O				Yes
W912P8-05-P-0220		9/15/2005	Hawthorne Pacific Group		HI	XQ 300 and XQ500 generators	\$ 468,450.00	Fixed Price	C	O				Yes
W912P8-05-P-0220	P00001	9/15/2005	Hawthorne Pacific Group		HI	Admin modification	\$ -	Fixed Price	C	O				Yes
W912P8-05-P-0222		9/15/2005	MQ Power	Rancho Dominguez	CA	150KVA/180KVA generators	\$ 894,393.20	Fixed Price	C	O				Yes
W912P8-05-P-0224		9/28/2005	Altastream, Inc	Canada	N/A	Generators	\$ 409,400.00	Fixed Price	C	O				Yes
W912P8-05-P-0224	P00001	9/28/2005	Altastream, Inc	Canada	N/A	Generators	\$ 7,500.00	Fixed Price	C	O				Yes
W912P8-05-P-0224	P00002	9/28/2005	Altastream, Inc	Canada	N/A	Generators	\$ -	Fixed Price	C	O				Yes
W912P8-05-P-0224	P00003	10/28/2005	Altastream, Inc	Canada	N/A	Generators	\$ 6,000.00	Fixed Price	C	O				Yes
W912P8-05-P-0227		9/19/2005	Grand Isle shipyard, Inc		LA	Grand Isle emergency levee repair	\$ 88,264.50	Fixed Price	O	O				No
W912P8-05-P-0228		9/21/2005	IAP/Worldwide Services	Irmo	SC	Cummins 1.25W generator	\$ 247,045.50	Fixed Price	C	O				Yes
W912P8-05-P-0230		9/22/2005	CDW-G	McLean	VA	Garmin map source software	\$ 2,761.25	Fixed Price	C	O				Yes
W912EE-05-P-0232		9/3/2005	Galls	Lexington	KY	400 pepper spray and holders	\$ 6,310.00	Fixed Price	C	O				Yes
W912EE-05-P-0234		9/5/2005	APAC MS Inc.	Columbus	MS	Rental of 5 ton svc for 30 days	\$ 15,000.00	Fixed Price	O	O				Yes
W912EE-05-P-0234	P00001	9/30/2005	APAC MS Inc.		MS	Rental of 5 ton svc for 30 days	\$ 15,000.00	Fixed Price	O	O				Yes
W912P8-05-P-0235		10/14/2005	MWH	Broomfield	CO	QA monitors	\$ 19,300.00	Fixed Price	O	O				Yes
W912P8-05-P-0235	P00002	10/14/2005	MWH	Broomfield	CO	QA monitors	\$ 9,649.80	Fixed Price	O	O				Yes
W912P8-05-P-0237		9/14/2005	Dynasty Transportation		LA	Transport 2-20' containers	\$ 375.00	Fixed Price	C	O				Yes
W912P8-05-P-0239		9/27/2005	MWH	Broomfield	CO	Debris QA 60 per day @ 30 days	\$ 1,079,185.00	Fixed Price	O	O				Yes
W912P8-05-P-0239	P00001	9/27/2005	MWH	Broomfield	CO	Debris QA 60 per day @ 30 days	\$ 788,333.28	Fixed Price	O	O				Yes
W912P8-05-P-0239	P00002	11/18/2005	MWH	Broomfield	CO	Admin modification	\$ -	Fixed Price	O	O				Yes
W912EE-05-P-0239		9/8/2005	Health and Human	Perry Point	MD	Hep A and DPT shots	\$ 10,672.50	Fixed Price	C	O				Yes
W912P8-05-P-0241		9/21/2005	Aaron Corporate Furniture	Atlanta	GA	Furniture	\$ 70,868.50	Fixed Price	C	O				Yes
W912P8-05-P-0242		9/22/2005	Bertucci Contracting Corp		LA	Rental of dock plates for roofing mission	\$ 1,980.00	Fixed Price	O	O				Yes
W912P8-05-P-0255	P00001	9/28/2005	Altastream, Inc		MS	Transportation costs	\$ 13,500.00	Fixed Price	C	O				Yes

W912P8-05-P-0258		9/12/2005	Star Services	Baton Rouge	LA	A/C repairs at RFO	\$ 750.00	Fixed Price	O	O					Yes
W912P8-05-P-0263		9/30/2005	Simon Roofing	Gonzales	LA	Temp roofing bldg	\$ 895,679.00	Fixed Price	C	O					Yes
W912EE-05-P-0281		9/15/2005	Health and Human	Perry Point	MD	Hep A and DPT shots	\$ 7,866.50	Fixed Price	C	O					Yes
W912EE-05-P-0265		9/13/2005	Savile Oil Co	Charleston	SC	Double wall fuel tank	\$ 3,200.00	Fixed Price	C	O					Yes
W912EE-05-P-0301		9/5/2005	MS Power Company	Hattiesburg	MS	Temp electricity EFO North Office	\$ 9,000.00	Fixed Price	O	O					Yes
W912EE-05-P-0302		9/9/2005	Hattiesburg Water Sewage	Hattiesburg	MS	Temp water and sewage EFO North Office	\$ 9,000.00	Fixed Price	O	O					Yes
W912EE-05-P-0332		9/30/2005	Stuart C. Irby Co	Pascagoula	MS	Supplies for portable building setups	\$ 24,257.84	Fixed Price	C	O					Yes
W912EE-05-P-0332	P00001	10/11/2005	Stuart C. Irby Co	Pascagoula	MS	Supplies for portable building setups	\$ 783.74	Fixed Price	C	O					Yes
W912EE-05-P-0332	P00002	11/4/2005	Stuart C. Irby Co	Pascagoula	MS	Supplies for portable building setups	\$ 4,106.62	Fixed Price	C	O					Yes
SP0600-04-D-0208	DE06	9/1/2005	Ergon Marine Indust Supply	Vicksburg	MS	Diesel fuel	\$ 367,234.56	Fixed Price	C	O					Yes
SP0600-05-M-6361		9/9/2005	McLure Oil	Gulfport	MS	Diesel fuel	\$ 6,000.00	Fixed Price	C	O					Yes
SP0600-05-M-6371		9/9/2005	McLure Oil	Gulfport	MS	Diesel fuel	\$ 6,000.00	Fixed Price	C	O					Yes
SP0600-05-M-6386		9/27/2005	McLure Oil	Gulfport	MS	Diesel fuel	\$ 6,000.00	Fixed Price	C	O					Yes
W807PM-5264-9054		9/22/2005	US Postal Svc	Biloxi	MS	Rental P.O. Box for RFO	\$ 112.00	Fixed Price	O	O					Yes
VISA Purchase		9/22/2005	Heater Meals	Cincinnati	OH	Meals for district personnel	\$ 3,488.39	Fixed Price	O	O					No
W912EE-06-P-0001		10/12/2005	High Availability Storage	Chaska	MN	Quantum auto load tape drive	\$ 10,005.00	Fixed Price	C	O					Yes
W912P8-06-P-0005		10/3/2005	CH2M	Englewood	CO	Debris QA 60	\$ 9,134,436.00	Fixed Price	C	O					Yes
W912EE-06-P-0006		10/14/2005	Telecommunications Export Co. LTD		MA	150 telephones for EFO	\$ 5,128.50	Fixed Price	O	O					Yes
W912P8-06-P-0008		11/2/2005	Johnson Controls, Inc.		LA	5 diesel generators	\$ 667,000.00	Fixed Price	C	O					Yes
W912P8-06-P-0013		10/8/2005	CDW-G		IL	Acrobat software	\$ 5,582.00	Fixed Price	C	O					Yes
W912EE-06-P-0033		11/21/2005	Morgan Buildings and Spas Inc	Garland	TX	Temporary 14 classrooms for Hancock, Harrison, Jackson and Pearl Counties	\$ 878,817.00	Fixed Price	C	O					Yes
W912P8-06-P-0044		10/31/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 15,250.00	Fixed Price	C	O					Yes
W912P8-06-P-0046		9/30/2005	Turbine Logistics		TX	Breakdown	\$ 21,708.00	Fixed Price	C	O					Yes
W912P8-06-P-0074		11/21/2005	Cingular Wireless		MN	Phone system	\$ 21,328.36	Fixed Price	C	O					Yes
W912P8-06-P-0074	P00001	12/16/2005	Cingular Wireless		MN	Admin modification	\$ -	Fixed Price	C	O					Yes
W912P8-06-P-0075		11/15/2005	IAP/Worldwide Services	Irmo	SC	Additional funding for transferring location	\$ 13,851.12	Fixed Price	C	O					Yes
W912P8-06-P-0075	P00001	11/15/2005	IAP/Worldwide Services	Irmo	SC	Admin modification	\$ -	Fixed Price	C	O					Yes
W912P8-06-P-0075	P00002	11/15/2005	IAP/Worldwide Services	Irmo	SC	Transfer switch	\$ 607.00	Fixed Price	C	O					Yes
W912P8-06-P-0083		11/10/2005	Sempra Energy Services CO		CA	Shipping for generators	\$ 1,930.50	Fixed Price	C	O					Yes
W912P8-06-P-0102		11/15/2005	Solar Turbines		CA	Commissioning and decom of the 5.2 generator	\$ 17,391.00	Fixed Price	C	O					Yes
W912P8-06-P-0114		12/8/2005	Mobile Storage Co		LA	Portable storage container rental	\$ 800.00	Fixed Price	C	O					Yes
W912P8-06-P-0114	P00001	1/12/2006	Mobile Storage Co		LA	Portable storage container rental	\$ 1,000.00	Fixed Price	C	O					Yes
W912P8-06-P-0117		12/10/2005	IAP/Worldwide Services	Irmo	SC	Transport generators	\$ 6,308.00	Fixed Price	C	O					Yes
W912P8-06-P-0119		10/5/2005	IAP/Worldwide Services	Irmo	SC	Rental and transport	\$ 11,635.00	Fixed Price	C	O					Yes
W912P8-06-P-0121		12/10/2005	IAP/Worldwide Services	Irmo	SC	Rental of equip, 2 forklifts, 3 lowboys and operator	\$ 23,120.44	Fixed Price	C	O					Yes
W912P8-06-P-0121	P00001	12/12/2005	IAP/Worldwide Services	Irmo	SC	Crane rental	\$ 13,270.00	Fixed Price	C	O					Yes
W912P8-06-P-0125	Mod 0002	12/18/2005	IAP/Worldwide Services	Irmo	SC	Defuel FEMA Generator	\$ 1,337.00	Fixed Price	C	O					Yes
W912P8-06-P-0129		12/18/2005	Bear Industries		LA	Limestone for DMORT	\$ 3,685.00	Fixed Price	C	O					Yes
W912P8-06-P-0147		12/27/2005	Carson Helicopters, Inc		OR	Helicopter rental	\$ 2,980,418.50	Fixed Price	C	O					Yes
W912P8-06-P-0131		12/19/2005	IAP/Worldwide Services	Irmo	SC	Install/standby	\$ 91,140.20	Fixed Price	C	O					Yes
W912P8-06-P-0164		1/9/2006	CDW-G		IL	Misc office supplies for RFO	\$ 18,016.80	Fixed Price	C	O					Yes
W912P8-06-P-0164	P00001	1/9/2006	CDW-G		IL	Misc office supplies for RFO	\$ 8,372.00	Fixed Price	C	O					Yes
W912P8-06-P-0197	P00001	3/28/2006	Turbine Logistics		TX	Load bank test of generator	\$ 66,649.00	Fixed Price	C	O					Yes
W912P8-06-P-0201		9/9/2005	HO Penn		NY	Solar turbine	\$ 154,000.00	Fixed Price	C	O					Yes
W912P8-06-P-0201	P00001	9/9/2005	HO Penn		NY	Solar turbine	\$ 11,381.00	Fixed Price	C	O					Yes
DACW29-01-D-0016	9	10/6/2005	Coastal Environments, Inc.		LA	Conduct national registry evaluation of standing structures for FEMA (to accompany bldg. Inspectors)	\$ 947,368.91	Fixed Price	C	O					No
DACW29-01-D-0016	10	11/30/2005	Coastal Environments, Inc.		LA	Cultural resources survey of proposed FEMA temporary housing area, Calcasieu, Iberville, Jefferson, Orleans and Plaquemines Parishes, LA	\$ 74,144.37	Fixed Price	C	O					No

DACW56-02-G-1001	13	9/28/2005	Ecology & Enviro Inc	Dallas	TX	Orphaned container and household hazardous waste	\$ 3,000,000.00		Cost Plus Fixed Fee	C	O				Yes
DABL01-03-D-1009	DF13	9/12/2005	Hewlett Packard	Greenbelt	MD	Misc hard drives	\$ 7,999.00		Fixed Price	O	O				Yes
DACW59-03-D-0001	CV02	9/1/2005	IAP/Worldwide Services	Irmo	SC	Power mobilization to FL	\$ 150,000.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CV03	9/7/2005	IAP/Worldwide Services	Irmo	SC	Power mobilization to AL	\$ 65,000.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CV04	9/2/2005	IAP/Worldwide Services	Irmo	SC	Generator set activities	\$ 500,000.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CV05	9/8/2005	IAP/Worldwide Services	Irmo	SC	Lease generators	\$ 74,850.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	EB01	8/31/2005	IAP/Worldwide Services	Irmo	SC	Mobilization	\$ 177,962.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	EB02	8/31/2005	IAP/Worldwide Services	Irmo	SC	Planner/operations manager	\$ 20,160.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ01	8/30/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 800,000.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ0101	8/30/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 1,000,000.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ0102	8/30/2005	IAP/Worldwide Services	Irmo	SC	Admin modification	\$ -		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ02	9/4/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 991,305.35		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ0201	9/4/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ (991,305.35)		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ03	9/7/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 247,045.50		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ0301	9/7/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ (247,045.50)		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ04	9/7/2005	IAP/Worldwide Services	Irmo	SC	Mobilization/Demobilization	\$ 240,119.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ05	9/7/2005	IAP/Worldwide Services	Irmo	SC	Crane rental	\$ 169,085.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ06	9/11/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 18,000.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ07	9/11/2005	IAP/Worldwide Services	Irmo	SC	Unload 72 generators	\$ 19,785.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ08	9/28/2005	IAP/Worldwide Services	Irmo	SC	600 KW generator lease	\$ 20,837.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ09	9/22/2005	IAP/Worldwide Services	Irmo	SC	Stand-by time from 7-10 Sep	\$ 312,555.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ12	9/22/2005	IAP/Worldwide Services	Irmo	SC	Option year	\$ 2,955.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ13	9/22/2005	IAP/Worldwide Services	Irmo	SC	Pick up cable	\$ 257.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ14	9/28/2005	IAP/Worldwide Services	Irmo	SC	Pick-up and delivery of cable	\$ 1,362.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	CZ15	9/29/2005	IAP/Worldwide Services	Irmo	SC	Unload reel of cable	\$ 1,515.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	DE02	9/1/2005	IAP/Worldwide Services	Irmo	SC	Mobilization	\$ 33,437.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	DE02-01	9/1/2005	IAP/Worldwide Services	Irmo	SC	Additional mobilization	\$ 76,563.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	DE03	9/1/2005	IAP/Worldwide Services	Irmo	SC	Support generator set	\$ 750,000.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	DE03-01	9/6/2005	IAP/Worldwide Services	Irmo	SC	Support generator set	\$ 4,284,485.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	DE03-02	9/11/2005	IAP/Worldwide Services	Irmo	SC	Support generator set	\$ (17,842.00)		Fixed Price	C	O				Yes
DACW59-03-D-0001	DE03-03	9/27/2005	IAP/Worldwide Services	Irmo	SC	Support generator set	\$ 22,000.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	DE04	9/13/2005	IAP/Worldwide Services	Irmo	SC	Support generator set	\$ 5,567.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	DE04-01	9/13/2005	IAP/Worldwide Services	Irmo	SC	Support generator set	\$ 582.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	DE04-02	9/14/2005	IAP/Worldwide Services	Irmo	SC	Loading/unloading generators	\$ 74,500.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	DE05	9/15/2005	IAP/Worldwide Services	Irmo	SC	Misc supplies and services	\$ 6,727.00		Fixed Price	C	O				Yes
DACW59-03-D-0001	DE05-01	9/16/2005	IAP/Worldwide Services	Irmo	SC	Misc supplies and services	\$ (750.00)		Fixed Price	C	O				Yes
DACW59-03-D-0001	DE06	10/6/2005	IAP/Worldwide Services	Irmo	SC	Build breaker panel	\$ 6,532.79		Fixed Price	C	O				Yes

DACW59-03-D-0001	DE06-01	10/12/2005	IAP/Worldwide Services	Irmo	SC	Correct pricing for Contract Line 2013	\$ (5,650.90)		Fixed Price	C	O			Yes
DACW59-03-D-0001	DE07	10/20/2005	IAP/Worldwide Services	Irmo	SC	Haul FEMA trailer and IAP trailer	\$ 2,177.14		Fixed Price	C	O			Yes
DACW59-03-D-0001	DZ01	9/28/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 88,057.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	DZ02	9/28/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 1,000,000.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	DZ02-01	9/30/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 2,000,000.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	DZ02-02	10/8/2005	IAP/Worldwide Services	Irmo	SC	Generators admin mod	\$ -		Fixed Price	C	O			Yes
DACW59-03-D-0001	DZ101	10/8/2005	IAP/Worldwide Services	Irmo	SC	Generators admin mod	\$ -		Fixed Price	C	O			Yes
DACW59-03-D-0001	DZ16	9/26/2005	IAP/Worldwide Services	Irmo	SC	Mobilization	\$ 172,224.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	DZ17	9/26/2005	IAP/Worldwide Services	Irmo	SC	Support generator set	\$ 500,000.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	DZ17-01	9/28/2005	IAP/Worldwide Services	Irmo	SC	Support generator set	\$ 500,000.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	DZ18	9/27/2005	IAP/Worldwide Services	Irmo	SC	Lease and transport 26 generators	\$ 1,483,800.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	DZ18-01	9/28/2005	IAP/Worldwide Services	Irmo	SC	Decrease 2 generators	\$ (114,000.00)		Fixed Price	C	O			Yes
DACW59-03-D-0001	CZ16	9/30/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 182,212.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	CZ17	9/30/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 143,542.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	CZ17-01	10/5/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 143,542.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	CZ18	11/25/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 3,000,000.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	CZ19	11/25/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 88,057.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	CZ20	12/9/2005	IAP/Worldwide Services	Irmo	SC	Generator	\$ 405,537.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	CZ21	12/9/2005	IAP/Worldwide Services	Irmo	SC	Loading/unloading generators	\$ 48,250.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	CZ22	12/10/2005	IAP/Worldwide Services	Irmo	SC	Defuel, disconnect batteries, load/unload generators	\$ 4,622.00		Fixed Price	C	O			Yes
DACW59-03-D-0001	CZ23	12/19/2005	IAP/Worldwide Services	Irmo	SC	Repair/rebuild injector pumps	\$ 5,757.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM1	9/5/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Mobile County	\$ 30,598,315.25		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM101	9/6/2005	Phillips & Jordan	Zephyrhills	FL	Tipping and admin fees White, Goods, Mobile Cty	\$ 277,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM114	11/10/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Mobile County	\$ 5,712,271.58		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM102	9/12/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal	\$ (734,835.00)		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM103	9/18/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Choctaw County	\$ 852,260.37		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM104	9/20/2005	Phillips & Jordan	Zephyrhills	FL	Remove, haul, dispose of White Goods	\$ 42,820.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM105	9/23/2005	Phillips & Jordan	Zephyrhills	FL	Remove, haul, dispose of White Goods	\$ 1,882,622.50		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM106	9/27/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Bayou La Bate, AL	\$ 2,540,615.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM2	9/29/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal	\$ 3,065,101.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM202	10/30/2005	Phillips & Jordan	Zephyrhills	FL	Remove, haul, dispose and place sand Gulf Shores, AL	\$ (1,731,452.80)		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM203	12/6/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal load, haul, remove and dispose debris; place sand Gulf Shores, AL- quantity adjustment	\$ 2,238.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM107	9/30/2005	Phillips & Jordan	Zephyrhills	FL	Remove hanging limbs in ROW, Mobile Co	\$ 3,574,470.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM108	10/2/2005	Phillips & Jordan	Zephyrhills	FL	Removal of debris stockpile Bayou LaBatre, AL	\$ 520,798.56		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM3	10/4/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Choctaw County	\$ 1,421,929.33		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM4	10/28/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Brookley Campus Public Golf Course, Mobile, AL	\$ 44,750.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM5	10/30/2005	Phillips & Jordan	Zephyrhills	FL	Remove, stockpile, dry, burn and ask test non-recoverable wet debris, Mud Lake, AL	\$ 295,525.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM5-01	10/30/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal	\$ (1,800.00)		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM6	11/6/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Mill Creek Public Golf Course, Citronelle, AL	\$ 129,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM6-01	11/30/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal War Memorial Park and RV Park Citronell, AL; Municipal Park, Mt. Vernon, AL	\$ 113,480.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM109	10/5/2005	Phillips & Jordan	Zephyrhills	FL	Tipping and admin fees	\$ 121,680.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM110	10/9/2005	Phillips & Jordan	Zephyrhills	FL	Traffic control Mobile County	\$ 30,193.02		Fixed Price	C	O			Yes

DACW29-03-D-0005	CKM111	10/25/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal- estimated quantity adjustment	\$ (4,192,484.80)		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM112	10/30/2005	Phillips & Jordan	Zephyrhills	FL	Load, haul and place sand stockpiles, Dauphin Island, FL	\$ 153,535.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM113	11/6/2005	Phillips & Jordan	Zephyrhills	FL	Load, haul and place sand stockpiles, Dauphin Island, FL	\$ 179,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM7	11/14/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal municipal parks group 1-10 parks; Mobile, AL	\$ 481,685.40		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM701	11/22/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Municipal parks (Group 2-46) Mobile Ala	\$ 859,394.40		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM702	11/30/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Municipal parks	\$ 61,486.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM703	12/7/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal municipal parks (group 4-2 parks) cit of Coden and Bayou La Batre, AL	\$ 33,803.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM8	11/21/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Fort Morgan State Park Baldwin County, AL	\$ 576,193.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM9	11/21/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Meaher State Park, Baldwin County, AL	\$ 96,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM10	12/7/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Gulf State Park, Baldwin County, AL	\$ 215,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM11	12/7/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal semi-submerged wood pilings Mobile and Baldwin County, AL	\$ 49,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM115	11/21/2005	Phillips & Jordan	Zephyrhills	FL	Load and place sand, Sam Houston stockpile, Dauphin Island, AL	\$ 8,640.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM116	12/2/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal, remove, backfill and dispose of embedded stumps, Mobile County, AL	\$ 108,615.00		Fixed Price	C	O			Yes
DACW29-03-D-0005	CKM117	12/6/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal post third pass; hourly rate veg and C&D	\$ 71,200.00		Fixed Price	C	O			Yes
DACW38-03-D-0006	CZ01	10/10/2005	Stanley Consultants, Inc.		LA	Services for quality control and mgmt support for the program and projects of the Katrina recovery mission for the New Orleans District	\$ 1,091,004.00		Fixed Price	C	O			No
DACW38-03-D-0006	CZ01-01	12/22/2005	Stanley Consultants, Inc.		LA	Services for quality control and mgmt support for the program and projects of the Katrina recovery mission for the New Orleans District	\$ 939,448.00		Fixed Price	C	O			No
DACW38-03-D-0006	CZ03	1/18/2006	Stanley Consultants, Inc.		LA	Services for quality control and mgmt support for the program and projects of the Katrina recovery mission for the New Orleans District	\$ 83,454.00		Fixed Price	C	O			No
DACW38-03-D-0006	CZ04	2/3/2006	Stanley Consultants, Inc.		LA	Services for Survey work for London Ave Canal, New Orleans; repairs for Parish of Orleans	\$ 54,519.01		Fixed Price	C	O			No
DACW38-03-D-0006	CZ05	2/3/2006	Stanley Consultants, Inc.		LA	Services for surveys, geotechnical evaluation and revision to plans/specs for repairs to Michoud canal and slip floodwalls in vicinity of New Orleans	\$ 368,460.47		Fixed Price	C	O			No
DACW29-03-D-0009	DE01	9/3/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal load, haul Jackson City	\$ 5,250,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE01-01	9/13/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal mobilize Jackson City	\$ 4,750,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE01-02	9/14/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal mobilize Jackson City	\$ 5,000,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE01-03	9/17/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul Jackson City	\$ 7,000,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE01-04	10/10/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Definitize the unit pricing	\$ (260,000.00)		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE02	9/3/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul Jones City	\$ 5,000,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE02 01	9/3/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul Jones City	\$ 3,000,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE03	9/9/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul Forrest City	\$ 5,000,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE03 01	9/19/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul Forrest City	\$ 2,000,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE04	9/9/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul Hancock City	\$ 5,000,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE04 01	9/16/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul Hancock City	\$ (3,000,000.00)		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE05	9/9/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul George City	\$ 5,000,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE05 01	9/16/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul George City	\$ (3,000,000.00)		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE05 02	9/17/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul George City	\$ (1,000,000.00)		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE07	9/15/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul Lamar City	\$ 2,000,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE08	9/16/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul Covington County	\$ 2,000,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	DE08 01	9/19/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris removal, load, haul Covington County	\$ (1,000,000.00)		Fixed Price	C	O			Yes
DACW29-03-D-0009	1	11/3/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris planner and operations manager	\$ 45,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	0001-01	9/5/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Modification administration	\$ -		Fixed Price	C	O			Yes
DACW29-03-D-0009	2	9/5/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris planner and operations manager	\$ 45,000.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	0002-01	9/5/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Modification administration	\$ -		Fixed Price	C	O			Yes
DACW29-03-D-0009	3Mod 03	11/3/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Debris	\$ 23,487,639.00		Fixed Price	C	O			Yes
DACW29-03-D-0009	4	9/17/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Rotten Meat removal	\$ -		Fixed Price	C	O			Yes
DACW29-03-D-0009	0004-01	9/17/2005	ACI/Ashbritt, Inc	Pompano Beach	FL	Rotten Meat removal	\$ 4,675,825.00		Fixed Price	C	O			Yes

DACW29-03-D-0019	31	10/16/2005	URS Group, Inc		MD	Assessment of recovery work and prep of plans & spec, New Orleans area	\$ 119,900.00		Fixed Price	C	O			No
	6	9/8/2005	Brown and Root	Houston	TX	DHS Support facility New Orleans, LA	\$ 7,070,000.00		Cost Plus Award Fee	C	O			Yes
DACW29-03-D-0023	26	2/9/2006	GEC		LA	Orleans and London Ave, 17th St outfall canals, certified industrial hygienist investigation, Orleans Parish	\$ 76,874.02		Fixed Price	C	O			No
DACW29-03-D-0023	27	2/9/2006	GEC		LA	Grand Isle, certified industrial hygienist investigation, Jefferson Parish	\$ 32,270.73		Fixed Price	C	O			No
DACW29-03-D-0038	61	9/30/2005	Eustis Engineering		LA	Install piezometers on London Canal	\$ 25,499.17		Fixed Price	C	O			No
DACW29-03-D-0038	64	10/28/2005	Eustis Engineering		LA	New Orleans East bank levee, Bonnet Carre borrow areas	\$ 21,392.48		Fixed Price	C	O			No
DACW29-03-D-0038	67	11/10/2005	Eustis Engineering		LA	Soil samples of Whisperwood and Ski Lake borrow areas	\$ 7,507.02		Fixed Price	C	O			No
DACW29-03-D-0038	69	10/29/2005	Eustis Engineering		LA	Boring and testing Maynard borrow site	\$ 16,522.52		Fixed Price	C	O			No
DACW29-03-D-0038	70	11/10/2005	Eustis Engineering		LA	Soil borings and testing	\$ 6,873.45		Fixed Price	C	O			No
DACW29-03-D-0038	71	11/10/2005	Eustis Engineering		LA	Soil borings and testing	\$ 10,054.69		Fixed Price	C	O			No
DACW29-03-D-0038	73	11/10/2005	Eustis Engineering		LA	Soil borings and testing	\$ 20,215.58		Fixed Price	C	O			No
DACW29-03-D-0038	74	11/10/2005	Eustis Engineering		LA	Soil borings and testing	\$ 14,181.44		Fixed Price	C	O			No
DACW29-03-D-0038	75	11/14/2005	Eustis Engineering		LA	Soil borings and testing	\$ 8,276.63		Fixed Price	C	O			No
DACW29-03-D-0038	77	11/10/2005	Eustis Engineering		LA	Soil borings and testing	\$ 62,202.45		Fixed Price	C	O			No
FA4890-04-D-0005	CZ01	1/17/2006	URS Group, Inc		LA	Tech assistance to New Orleans District in support of TFG for performing EDC and other A/E oversight and reporting for repairs to London Ave Canal floodwall breaches (ECAS #153)	\$ 1,213,308.02		Fixed Price	C	O			No
FA4890-04-D-0005	CZ02	1/17/2006	URS Group, Inc		LA	Tech assistance to New Orleans District in support of TFG for performing EDC and other A/E oversight and reporting for repairs to IHNC floodwall breaches (ECAS #154)	\$ 1,389,352.03		Fixed Price	C	O			No
FA4890-04-D-0005	CZ03	1/17/2006	URS Group, Inc		LA	Tech assistance to New Orleans District in support of TFG for performing EDC and other A/E oversight and reporting for repairs to levees, floodwall scour and breaches in vicinity of New Orleans east (EECAS #155)	\$ 1,673,941.44		Fixed Price	C	O			No
FA4890-04-D-0005	CZ04	2/3/2006	URS Group, Inc		LA	Tech assistance to New Orleans District in support of TFG for performing survey work of London Ave canal, Orleans Parish, LA (ECAS #156)	\$ 54,519.01		Fixed Price	C	O			No
FA4890-04-D-0005	CZ05	2/3/2006	URS Group, Inc		LA	Tech assistance to New Orleans District in support of TFG for preparation of plans/specs for repairs to New Orleans east levee and floodwalls, east LA Michoud canal and slip area (ECAS #158)	\$ 368,460.57		Fixed Price	C	O			No
FA4890-04-D-0005	CZ06	2/17/2006	URS Group, Inc		LA	Tech assistance to New Orleans District in support of TFG for preparation of plans/specs for repairs to Orleans Ave canal pump and diesel engine platforms in vicinity of New Orleans, LA (ECAS #165)	\$ 589,058.64		Fixed Price	C	O			No
FA4890-04-D-0005	CZ07	2/17/2006	URS Group, Inc		LA	Tech assistance to New Orleans District in support of TFG for prep of plans/specs and EDC for London Ave pump platforms in the vicinity of New Orleans, LA (ECAS #169)	\$ 49,801.03		Fixed Price	C	O			No
FA4890-04-D-0005	CZ08	2/17/2006	URS Group, Inc		LA	Tech assistance to New Orleans District in support of TFG for additional geotechnical analysis and design for London Ave canal and Orleans Ave canal in vicinity of New Orleans, LA (ECAS #168)	\$ 156,904.61		Fixed Price	C	O			No
W91278-04-D-0005	CZ01	9/21/2005	Thompson Engineers	Mobile	AL	Roofing Gas	\$ 2,210,402.30		Fixed Price	C	O			Yes
W91278-04-D-0005	CZ01-01	10/8/2005	Thompson Engineers	Mobile	AL	Admin modification	\$		Fixed Price	C	O			Yes
W91278-04-D-0005	31	9/20/2005	Thompson Engineers	Mobile	AL	Daily reporting functions	\$ 205,026.00		Fixed Price	C	O			Yes
W91278-04-D-0005	32	9/21/2005	Thompson Engineers	Mobile	AL	Daily reporting functions	\$ 232,947.00		Fixed Price	C	O			Yes
W91278-04-D-0005	33	9/23/2005	Thompson Engineers	Mobile	AL	Daily reporting functions	\$ 193,444.00		Fixed Price	C	O			Yes
W912P8-04-D-0005	16	1/13/2006	Waldemar S. Nelson		LA	Preparation of plans/specs for repair of scoured and spalled areas along the Orleans Ave Canal and Orleans lakefront levee	\$ 83,530.00		Fixed Price	C	O			No
W912P8-04-D-0005	17	1/13/2006	Waldemar S. Nelson		LA	Preparation of plans/specs for repair of leaning floodwall section on the east side of London Ave canal at Robert E. Lee Blvd	\$ 95,264.00		Fixed Price	C	O			No
W912P8-04-D-0015	3	9/23/2005	ARCADIS	Highland Ranch	CO	Inspection of NOD bldg damage	\$ 39,317.00		Fixed Price	C	O			No
W9126G-04-D-0023	2	9/27/2005	Vanguard Contractors	Paducah	KY	Repairing damaged power lines Ft Polk	\$ 297,951.00		Fixed Price	C	O			Yes
W91278-04-D-0026	DE01	9/16/2005	MACTEC	Alpharetta	GA	On-site GIS/Database support	\$ 200,000.00		Fixed Price	C	O			Yes

W91278-04-D-0026	CZ01	9/21/2005	MACTEC	Alpharetta	GA	Roofing QAs	\$ 2,250,000.00	Fixed Price	C	O				Yes
W91278-04-D-0026	CZ0101	9/21/2005	MACTEC	Alpharetta	GA	Admin modification	\$ -	Fixed Price	C	O				Yes
W91278-04-D-0032	8	9/16/2005	URS Group, Inc	Mobile	AL	Roofing Gas	\$ 142,100.00	Fixed Price	C	O				Yes
W91278-04-D-0032	9	9/26/2005	URS Group, Inc	Mobile	AL	A/E Services	\$ 61,471.00	Fixed Price	C	O				Yes
W91278-04-D-0032	00009-02	12/15/2005	URS Group, Inc	Mobile	AL	Debris removal Mobile daily reporting	\$ 37,990.00	Fixed Price	C	O				Yes
W91278-04-D-0032	10	10/14/2005	URS Group, Inc	Mobile	AL	Temp Housing QA	\$ 423,000.00	Fixed Price	C	O				Yes
W912P8-04-D-0032	CZ01	10/8/2005	URS Group, Inc	Mobile	AL	Roofing Gas	\$ 2,234,751.00	Fixed Price	C	O				Yes
W912P8-04-D-0032	CZ0101	10/19/2005	URS Group, Inc	Mobile	AL	Admin modification	\$ -	Fixed Price	C	O				Yes
W912P8-04-D-0032	CZ0102	10/18/2005	URS Group, Inc	Mobile	AL	Admin modification	\$ -	Fixed Price	C	O				Yes
N62470-04-D-4017	18	9/4/2005	KBR	Arlington	VA	Planning and mobilization	\$ 200,000.00	Fixed Price	C	O				Yes
N62470-04-D-4017	19	9/8/2005	KBR	Arlington	VA	DMORT	\$ 14,200,000.00	Fixed Price	C	O				Yes
N62470-04-D-4017	20	9/9/2005	KBR	Arlington	VA	Unwatering Plaquemines	\$ 15,000,000.00	Fixed Price	C	O				Yes
N62470-04-D-4017	22	9/9/2005	KBR	Arlington	VA	Unwatering	\$ 4,600,000.00	Fixed Price	C	O				Yes
W912BV-04-D-2026	DE01-01	9/12/2005	Weston Solution Inc	Houston	TX	Environmental sampling of Katrina affected area	\$ 378,302.00	Cost Plus Fixed Fee	C	O				Yes
W912BV-04-D-2026	DE01-02	9/29/2005	Weston Solution Inc	Houston	TX	Sample collection for emrg debris removal staging	\$ 729,724.00	Cost Plus Fixed Fee	C	O				Yes
W912HZ-05-C-0022	P00001	9/30/2005	University of Notre Dame	Notre Dame	IN	ADCIRC grid S10V3 to incorporate levee system	\$ 77,760.00	Fixed Price	C	O				Yes
W912EE-05-D-0002	20	12/14/2005	CH2M	Englewood	CO	Increase not to exceed amount	\$ 2,500,000.00	Cost Plus Fixed Fee	C	O				Yes
W912EE-05-D-0003	11	9/30/2005	Pyburn & Odom, Inc	Baton Rouge	LA	Emergency Pearl River Surveys, Hancock Cty	\$ 20,000.00	Fixed Price	C	O				Yes
W912EQ-05-D-0003	CZ01	2/13/2006	Stanley Consultants, Inc.		LA	Services for quality control and mgmt support for the program and projects of the Katrina recovery mission for the New Orleans District	\$ 294,195.00	Fixed Price	C	O				No
W912EE-05-D-0006	Basic Award	9/20/2005	W.G. Yates & Sons	Philadelphia	MS	Construction projects in support of emergency operations	\$ 250,000.00	Cost Plus Fixed Fee/Fixed Price	C	O				Yes
W912EE-05-D-0006	1	9/24/2005	W.G. Yates & Sons	Philadelphia	MS	Portable bldg and classroom site prep	\$ 2,250,000.00	Cost Plus Fixed Fee	C	O				Yes
W912EE-05-D-0006	0001-01	1/20/2006	W.G. Yates & Sons	Philadelphia	MS	Support for emergency operations	\$ 23,365.00	Cost Plus Fixed Fee	C	O				Yes
W912EE-05-D-0006	2	9/28/2005	W.G. Yates & Sons	Philadelphia	MS	Finish, haul and spread gravel at multiple staging areas for portable buildings	\$ 9,814.39	Cost Plus Fixed Fee	C	O				Yes
W912EE-05-D-0006	3	11/9/2005	W.G. Yates & Sons	Philadelphia	MS	Restroom additions modular office units Hancock County	\$ 83,104.00	Cost Plus Fixed Fee	C	O				Yes
W912EE-05-D-0007	Basic Award	9/20/2005	CH2M	Englewood	CO	Construction projects in support of emergency operations	\$ 250,000.00	Cost Plus Fixed Fee/Fixed Price	C	O				Yes
W912EE-05-D-0007	1	9/24/2005	CH2M	Englewood	CO	Portable bldg and classroom site prep	\$ 2,250,000.00	Cost Plus Fixed Fee	C	O				Yes
W912EE-05-D-0007	0001-06	12/14/2005	CH2M	Englewood	CO	Increase not to exceed amount	\$ 250,000.00	Cost Plus Fixed Fee	C	O				Yes
W912EE-05-D-0007	0002-07	2/23/2006	CH2M	Englewood	CO	Increase not to exceed amount	\$ 1,337,000.00	Cost Plus Fixed Fee	C	O				Yes
W912EE-05-D-0007	3	1/17/2006	CH2M	Englewood	CO	Furnish/erect two metal building at Pass Christian and Long Beach, MS	\$ 144,867.88	Cost Plus Fixed Fee	C	O				Yes
W912EE-05-D-0008	Basic Award	9/20/2005	Thompson Engineers	Mobile	AL	Construction QA inspection services	\$ 200,000.00	Fixed Price	C	O				Yes
W912EE-05-D-0008	1	9/21/2005	Thompson Engineers	Mobile	AL	QA Inspection Svcs in MS Gulf Coast Are	\$ 6,025,320.00	Fixed Price	C	O				Yes
W912EE-05-D-0008	2	10/3/2005	Thompson Engineers	Mobile	AL	QA inspection Svcs in MS Gulf Coast Are	\$ 1,506,330.00	Fixed Price	C	O				Yes
W912EE-05-D-0008	0002-02	10/7/2005	Thompson Engineers	Mobile	AL	QA Inspection Svcs in MS Gulf Coast Are	\$ 1,507,836.00	Fixed Price	C	O				Yes
W912EE-05-D-0008	0002-01	10/4/2005	Thompson Engineers	Mobile	AL	QA Inspection Svcs in MS Gulf Coast Are	\$ 4,527.87	Fixed Price	C	O				Yes
W912EE-05-D-0008	0002-03	10/13/2005	Thompson Engineers	Mobile	AL	QA Inspection Svcs in MS Gulf Coast Are	\$ 2,009,946.00	Fixed Price	C	O				Yes
W912P8-05-D-0011	DE04	2/9/2006	Ashbritt, Inc	Pompano Beach	FL	Rental of equipment for Diamondhead	\$ 34,270.33	Fixed Price	C	O				Yes
W912P8-05-D-0016	1	11/9/2005	URS Group, Inc		LA	Initial assessment and preparations of plans & specs for London Ave	\$ 981,255.00	Fixed Price	C	O				No
W912P8-05-D-0016	2	11/9/2005	URS Group, Inc		LA	Site investigation, assessment and preparation of plans & specs for repairs to IHNC breaches and analysis and stability of the IHNC floodwall in vicinity of New Orleans	\$ 897,500.00	Fixed Price	C	O				No
W912P8-05-D-0016	3	11/9/2005	URS Group, Inc		LA	Site investigation, assessment and prep of plans and specs for repairs to levee and floodwall scour and breaches in vicinity of New Orleans	\$ 1,039,295.00	Fixed Price	C	O				No
W912P8-05-C-0055		8/31/2005	Boh Brothers	Baton Rouge	LA	Closure and breach repair for 17 St canal	\$ 2,000,000.00	Cost Plus Fixed Fee	O	O			Definitized	No
W912P8-05-C-0056		8/31/2005	Boh Brothers	Baton Rouge	LA	Closure and breach repair for London canal	\$ 2,000,000.00	Cost Plus Fixed Fee	O	O			Definitized	No
W912P8-05-C-0060		9/3/2005	Boh Brothers	Baton Rouge	LA	Obstruction removal at Inner Harbor Canal	\$ 3,600,000.00	Cost Plus Fixed Fee	O	O			Definitized	No
W912P8-05-C-0061		9/3/2005	Luhr Bros	Columbia	IL	IHNC Breach Closure	\$ 624,789.04	Cost Plus Fixed Fee	O	O			Definitized	No
W912P8-05-C-0062		9/30/2005	Boh Brothers	Baton Rouge	LA	Mobilization and unwatering services	\$ 110,000.00	Cost Plus Fixed Fee	O	O			Letter	Yes
W912P8-05-C-0062		9/30/2005	Boh Brothers	Baton Rouge	LA	Mobilization	\$ 500,000.00	Cost Plus Fixed Fee	O	O			Letter	Yes
W912P8-05-C-0062	A-1	9/30/2005	Boh Brothers	Baton Rouge	LA	Unwatering services	\$ 110,000.00	Cost Plus Fixed Fee	O	O				Yes
W912P8-05-C-0063		9/10/2005	Bean Stuyvesant	New Orleans	LA	Emergency dredging	\$ 5,230,200.00	Fixed Price	C	O				No
W912P8-05-C-0065		9/22/2005	Boh Brothers	Baton Rouge	LA	IHNC floodwall repairs-flood fight ops	\$ 2,386,400.00	Fixed Price	C	O				No
SP0600-05-D-0471	CZ01	9/5/2005	DFSC		LA	Diesel fuel	\$ 1,356,600.00	Fixed Price	C	O				No
W912P9-05-D-0515	CZ01	10/21/2005	Shaw Constructors, Inc	Baton Rouge	LA	Roofing operations manager	\$ 66,518.00	Fixed Price	C	O				Yes
W912P9-05-D-0515	CZ0101	10/24/2005	Shaw Constructors, Inc	Baton Rouge	LA	Roofing operations manager	\$ 66,518.00	Fixed Price	C	O				Yes
W912P9-05-D-0515	CZ0102	11/30/2005	Shaw Constructors, Inc	Baton Rouge	LA	Roofing operations manager	\$ (10,516.00)	Fixed Price	C	O				Yes

W912P9-05-D-0515	CZ0103	12/17/2005	Shaw Constructors, Inc	Baton Rouge	LA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0104	9/4/2005	Shaw Constructors, Inc	Baton Rouge	LA	Roofing operations manager	\$	99,870.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ02	9/4/2005	Shaw Constructors, Inc	Baton Rouge	LA	Roofing at Tammany Parish	\$	9,766,661.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0201	9/28/2005	Shaw Constructors, Inc	Baton Rouge	LA	Roofing at Tammany Parish	\$	4,990,390.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0202	10/12/2005	Shaw Constructors, Inc	Baton Rouge	LA	Roofing at Tammany Parish	\$	998,534.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0203	10/17/2005	Shaw Constructors, Inc	Baton Rouge	LA	Roofing St. Tammany Parish	\$	5,196,977.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0204	11/30/2005	Shaw Constructors, Inc	Baton Rouge	LA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ03	9/8/2005	Shaw Constructors, Inc	Baton Rouge	LA	Roofing US Mint	\$	54,782.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0301	9/29/2005	Shaw Constructors, Inc	Baton Rouge	LA	Roofing US Mint	\$	(1,197.00)	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ04	9/11/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing in Jefferson Parish	\$	4,990,390.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0401	9/27/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing in Jefferson Parish	\$	9,766,661.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0402	10/11/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing in Jefferson Parish	\$	(21,032.00)	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0403	10/24/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing in Jefferson Parish	\$	10,998,644.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0404	11/30/2005	Shaw Constructors, Inc	Baton Rouge	LA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ06	10/21/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing all parishes	\$	999,029.75	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0601	11/30/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing all parishes	\$	(10,516.00)	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0602	12/21/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing all parishes	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0603	10/7/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing all parishes	\$	499,999.50	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ07	10/21/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing all parishes	\$	4,997,069.60	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0701	11/2/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing all parishes	\$	(10,516.00)	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0702	11/11/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing all parishes	\$	3,997,898.80	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0703	11/30/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing all parishes	\$	6,382,694.50	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0704	10/19/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing all parishes	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ08	9/2/2005	Shaw Constructors, Inc	Baton Rouge	LA	Temporary roofing all parishes	\$	8,050.00	Fixed Price	C	O	Yes
W912P9-05-D-0518	DE01	9/6/2005	Carothers Construction	Water Valley	MS	Temporary roofing	\$	10,000,000.00	Fixed Price	C	O	Yes
W912P9-05-D-0518	DE01-01	9/14/2005	Carothers Construction	Water Valley	MS	Temporary roofing	\$	10,000,000.00	Fixed Price	C	O	Yes
W912P9-05-D-0518	DE01-02	9/20/2005	Carothers Construction	Water Valley	MS	Temporary roofing	\$	10,000,000.00	Fixed Price	C	O	Yes
W912P9-05-D-0518	DE01-03	9/26/2005	Carothers Construction	Water Valley	MS	Temporary roofing	\$	15,000,000.00	Fixed Price	C	O	Yes
W912P9-05-D-0518	DE01-04	10/4/2005	Carothers Construction	Water Valley	MS	Temporary roofing	\$	7,000,000.00	Fixed Price	C	O	Yes
W912P9-05-D-0518	DE01-05	10/4/2005	Carothers Construction	Water Valley	MS	Temporary roofing	\$	7,000,000.00	Fixed Price	C	O	Yes
W912P9-05-D-0518	DE01-06	11/16/2005	Carothers Construction	Water Valley	MS	Temporary roofing	\$	1,000,000.00	Fixed Price	C	O	Yes
W912P9-05-D-0519	CZ01	9/14/2005	Shaw Constructors, Inc	Baton Rouge	LA	Unwatering	\$	6,000,000.00	Cost Plus Fixed Fee	C	O	Yes
W912P9-05-D-0519	CZ0101	10/9/2005	Shaw Constructors, Inc	Baton Rouge	LA	Unwatering	\$	13,000,000.00	Cost Plus Fixed Fee	C	O	Yes
W912P9-05-D-0519	CZ0102	10/9/2005	Shaw Constructors, Inc	Baton Rouge	LA	Unwatering	\$	10,000,000.00	Cost Plus Fixed Fee	C	O	Yes
W912P9-05-D-0522	P00001 Basic	10/6/2005	Simon Roofing	Gonzales	LA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0522	P00002 Basic	10/6/2005	Simon Roofing	Gonzales	LA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ01	9/9/2005	Simon Roofing	Gonzales	LA	Additional roofing Orleans	\$	23,400.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0101	9/24/2005	Simon Roofing	Gonzales	LA	Decrease	\$	(23,400.00)	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ02	12/18/2005	Simon Roofing	Gonzales	LA	Operations manager services	\$	64,000.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0201	12/18/2005	Simon Roofing	Gonzales	LA	Operations manager services	\$	64,000.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0202	12/18/2005	Simon Roofing	Gonzales	LA	Operations manager services	\$	(10,000.00)	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0203	12/18/2005	Simon Roofing	Gonzales	LA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0204	12/18/2005	Simon Roofing	Gonzales	LA	Operations manager services	\$	118,000.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ03	9/24/2005	Simon Roofing	Gonzales	LA	Additional roofing Washington	\$	1,488,250.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0301	10/16/2005	Simon Roofing	Gonzales	LA	Additional roofing Washington	\$	(10,000.00)	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0302	10/16/2005	Simon Roofing	Gonzales	LA	Additional roofing Washington	\$	4,998,834.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ03Mod03	10/16/2005	Simon Roofing	Gonzales	LA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ04	9/24/2005	Simon Roofing	Gonzales	LA	Additional roofing St. Charles	\$	999,280.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0401	10/15/2005	Simon Roofing	Gonzales	LA	Additional roofing St. Charles	\$	(10,000.00)	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0402	10/20/2005	Simon Roofing	Gonzales	LA	Roofing additional St. Charles	\$	3,999,953.20	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0403	11/29/2005	Simon Roofing	Gonzales	LA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ05	9/24/2005	Simon Roofing	Gonzales	LA	Roofing Tangipahoa Parish	\$	999,280.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0501	10/15/2005	Simon Roofing	Gonzales	LA	Roofing Tangipahoa Parish	\$	(10,000.00)	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0502	11/29/2005	Simon Roofing	Gonzales	LA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ06	9/24/2005	Simon Roofing	Gonzales	LA	Additional roofing Plaquemines	\$	999,280.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0601	9/28/2005	Simon Roofing	Gonzales	LA	Additional roofing Plaquemines	\$	999,280.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0602	10/15/2005	Simon Roofing	Gonzales	LA	Roofing additional Plaquemines	\$	(20,000.00)	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0603	11/29/2005	Simon Roofing	Gonzales	LA	Additional roofing Plaquemines	\$	999,917.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0604	11/29/2005	Simon Roofing	Gonzales	LA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ07	9/24/2005	Simon Roofing	Gonzales	LA	Additional roofing Orleans	\$	999,280.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0701	12/28/2005	Simon Roofing	Gonzales	LA	Additional roofing Orleans	\$	(10,000.00)	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0702	10/15/2005	Simon Roofing	Gonzales	LA	Additional roofing Orleans	\$	9,829,119.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0703	10/20/2005	Simon Roofing	Gonzales	LA	Roofing additional Orleans	\$	4,913,973.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0704	10/27/2005	Simon Roofing	Gonzales	LA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0705	11/29/2005	Simon Roofing	Gonzales	LA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ0706	12/28/2005	Simon Roofing	Gonzales	LA	Additional roofing Orleans	\$	3,000,000.00	Fixed Price	C	O	Yes
W912P9-05-D-0522	CZ07-07	4/4/2006	Simon Roofing	Gonzales	LA	Roofing mission Orleans completion	\$	1,795,753.00	Fixed Price	C	O	Yes



W912P9-05-D-0022	10	11/15/2005 Phillips & Jordan	Zephyrhills	FL	Tarping of debris trucks for Orleans parish N of 1-10	\$ 406,895.08	Fixed Price	C	O	Yes
W912P9-05-D-0022	11	11/15/2005 Phillips & Jordan	Zephyrhills	FL	Public parks debris for Orleans parish, N of 1-10	\$ 11,099,207.00	Fixed Price	C	O	Yes
W912P9-05-D-0022	1101	11/15/2005 Phillips & Jordan	Zephyrhills	FL	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P9-05-D-0022	0011-02	1/27/2006 Phillips & Jordan	Zephyrhills	FL	Public parks debris for Orleans parish, N of 1-10	\$ (3,116,640.00)	Fixed Price	C	O	Yes
W912P9-05-D-0022	12	11/15/2005 Phillips & Jordan	Zephyrhills	FL	White goods process for Orleans parish N of 1-10	\$ 7,303,927.21	Fixed Price	C	O	Yes
W912P9-05-D-0022	1201	12/19/2005 Phillips & Jordan	Zephyrhills	FL	White goods process for Orleans parish N of 1-10	\$ 4,786,046.22	Fixed Price	C	O	Yes
W912P9-05-D-0022	0012-02	11/17/2005 Phillips & Jordan	Zephyrhills	FL	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P9-05-D-0022	0012-03	1/27/2006 Phillips & Jordan	Zephyrhills	FL	White goods process for Orleans parish N of 1-10	\$ 993,787.00	Fixed Price	C	O	Yes
W912P9-05-D-0022	15	12/10/2005 Phillips & Jordan	Zephyrhills	FL	Debris removal Section 1	\$ 14,781,766.00	Fixed Price	C	O	Yes
W912P9-05-D-0022	0015-01	12/18/2005 Phillips & Jordan	Zephyrhills	FL	Environ safety and health protection Sector 1	\$ 5,456,671.00	Fixed Price	C	O	Yes
W912P9-05-D-0022	0015-02	12/18/2005 Phillips & Jordan	Zephyrhills	FL	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P9-05-D-0022	16	12/18/2005 Phillips & Jordan	Zephyrhills	FL	Debris removal Orleans Parish No. of 1-10	\$ 249,681.00	Fixed Price	C	O	Yes
W912P9-05-D-0022	18	12/20/2005 Phillips & Jordan	Zephyrhills	FL	Stump removal Sector 1	\$ 4,355,680.00	Fixed Price	C	O	Yes
W912P9-05-D-0022	1801	1/27/2006 Phillips & Jordan	Zephyrhills	FL	Stump removal Sector 1	\$ 110,400.00	Fixed Price	C	O	Yes
W912P9-05-D-0022	20	1/8/2006 Phillips & Jordan	Zephyrhills	FL	Office facilities sector	\$ 2,306,859.00	Fixed Price	C	O	Yes
W912P9-05-D-0022	21	1/8/2006 Phillips & Jordan	Zephyrhills	FL	Trailer removal and disposal	\$ 14,263.00	Fixed Price	C	O	Yes
W912P9-05-D-0022	0021-01	1/10/2006 Phillips & Jordan	Zephyrhills	FL	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P9-05-D-0022	26	3/10/2006 Phillips & Jordan	Zephyrhills	FL	Gentilly Lakeview structural demo-sector 1	\$ 73,095.00	Fixed Price	C	O	Yes
W912P9-05-D-0022	31	3/17/2006 Phillips & Jordan	Zephyrhills	FL	Sector 1 consolidated debris removal	\$ 38,142,228.00	Fixed Price	C	O	Yes
W912P9-05-D-0022	33	3/25/2006 Phillips & Jordan	Zephyrhills	FL	Site prep management sector 1	\$ 2,847,684.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	P00001 Basic	9/27/2005 ECC Operating Services	Burlingame	CA	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0023	P00002 Basic	9/16/2005 ECC Operating Services	Burlingame	CA	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0023	1	9/16/2005 ECC Operating Services	Burlingame	CA	Debris strategic planning	\$ 45,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	2	9/30/2005 ECC Operating Services	Burlingame	CA	Storm sewer cleaning	\$ 750,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	201	10/17/2005 ECC Operating Services	Burlingame	CA	Storm sewer cleaning	\$ 209,799.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	3	9/20/2005 ECC Operating Services	Burlingame	CA	Two week debris removal	\$ 7,697,500.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	301	11/2/2005 ECC Operating Services	Burlingame	CA	Two week debris removal	\$ (1,739,444.00)	Fixed Price	C	O	Yes
W912P8-05-D-0023	302	11/2/2005 ECC Operating Services	Burlingame	CA	Two week debris removal	\$ 58,703.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	4	9/27/2005 ECC Operating Services	Burlingame	CA	Municipal waste collection	\$ 3,612,300.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	401	9/27/2005 ECC Operating Services	Burlingame	CA	Municipal waste collection	\$ 23,076,950.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	0004-02	10/6/2005 ECC Operating Services	Burlingame	CA	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0023	5	10/6/2005 ECC Operating Services	Burlingame	CA	Debris (10/6/05- 12/31/05)	\$ 20,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	501	10/6/2005 ECC Operating Services	Burlingame	CA	Debris (10/6/05- 12/31/05)	\$ 160,400,949.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	502	11/17/2005 ECC Operating Services	Burlingame	CA	Debris (10/6/05- 12/31/05)	\$ 1,472,125.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	503	11/23/2005 ECC Operating Services	Burlingame	CA	Debris (10/6/05- 12/31/05)	\$ 6,645,143.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	504	11/23/2005 ECC Operating Services	Burlingame	CA	Debris (10/6/05- 12/31/05)	\$ 4,703,465.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	505	12/30/2005 ECC Operating Services	Burlingame	CA	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0023	0005-06	11/17/2005 ECC Operating Services	Burlingame	CA	Decrease debris	\$ (618,000.00)	Fixed Price	C	O	Yes
W912P8-05-D-0023	0005-07	1/24/2006 ECC Operating Services	Burlingame	CA	Equitable adj for mileage error to task order	\$ 292,090.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	0005-08	1/24/2006 ECC Operating Services	Burlingame	CA	Increase quantity/amounts	\$ 4,181,504.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	0005-09	2/12/2006 ECC Operating Services	Burlingame	CA	Site management/debris reduction	\$ 103,044.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	0005-10	2/12/2006 ECC Operating Services	Burlingame	CA	Increase quantity/amounts	\$ 7,944,927.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	7	2/12/2006 ECC Operating Services	Burlingame	CA	Life support (housing, food, offices) sector 2	\$ 1,734,212.00	Fixed Price	C	O	Yes

W912P8-05-D-0023	8	11/17/2005	ECC Operating Services	Burlingame	CA	Waste segregation	\$	1,040,500.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	801	12/30/2005	ECC Operating Services	Burlingame	CA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P8-05-D-0023	9	11/17/2005	ECC Operating Services	Burlingame	CA	Leaners and hangers	\$	576,260.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	901	12/8/2005	ECC Operating Services	Burlingame	CA	Leaners and hangers	\$	3,960,900.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	0009-02	12/8/2005	ECC Operating Services	Burlingame	CA	Leaners and hangers	\$	2,445,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	10	3/31/2006	ECC Operating Services	Burlingame	CA	Environmental safety and health sector 2	\$	7,284,642.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	11	12/8/2005	ECC Operating Services	Burlingame	CA	Meat mission	\$	628,549.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	0011-01	1/11/2006	ECC Operating Services	Burlingame	CA	Meat mission	\$	2,487.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	12	11/17/2005	ECC Operating Services	Burlingame	CA	Limited private property removal	\$	2,732,100.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	1201	11/17/2005	ECC Operating Services	Burlingame	CA	Limited private property removal	\$	3,056,600.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	1202	12/30/2005	ECC Operating Services	Burlingame	CA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P8-05-D-0023	13	12/31/2005	ECC Operating Services	Burlingame	CA	Clean canals	\$	10,426,026.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	1301	1/17/2006	ECC Operating Services	Burlingame	CA	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P8-05-D-0023	16	1/19/2006	ECC Operating Services	Burlingame	CA	Stump removal in public right of way	\$	3,116,738.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	0016-01	1/14/2006	ECC Operating Services	Burlingame	CA	Demolition Plaquemines	\$	35,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	17	1/14/2006	ECC Operating Services	Burlingame	CA	Demolition Plaquemines	\$	20,939,858.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	19	1/12/2006	ECC Operating Services	Burlingame	CA	Structural debris removal 9th ward	\$	1,651,515.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	20	2/27/2006	ECC Operating Services	Burlingame	CA	Debris removal sector 2	\$	56,399,850.00	Fixed Price	C	O	Yes
W912P8-05-D-0023	0020-01	3/3/2006	ECC Operating Services	Burlingame	CA	Debris removal section 2	\$	393,360.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	P00001	10/26/2005	Ceres Environmental Services	Minneapolis	MN	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P8-05-D-0024	P00002	12/20/2005	Ceres Environmental Services	Minneapolis	MN	Admin modification	\$	-	Fixed Price	C	O	Yes
W912P8-05-D-0024	1	9/19/2005	Ceres Environmental Services	Minneapolis	MN	Strategic planning	\$	45,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	2	9/22/2005	Ceres Environmental Services	Minneapolis	MN	Two week debris removal	\$	30,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	201	10/22/2005	Ceres Environmental Services	Minneapolis	MN	Two week debris removal	\$	(5,841,541.00)	Fixed Price	C	O	Yes
W912P8-05-D-0024	202	11/3/2005	Ceres Environmental Services	Minneapolis	MN	Two week debris removal	\$	3,730,753.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	203	11/14/2005	Ceres Environmental Services	Minneapolis	MN	Two week debris removal	\$	287,301.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	3	12/29/2005	Ceres Environmental Services	Minneapolis	MN	Leaners and hangers	\$	3,782,289.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	0003-01	1/11/2006	Ceres Environmental Services	Minneapolis	MN	Leaners and hangers	\$	3,989,868.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	0003-02	1/19/2006	Ceres Environmental Services	Minneapolis	MN	Leaners and hangers	\$	3,290,505.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	0003-03	1/19/2006	Ceres Environmental Services	Minneapolis	MN	Leaners and hangers	\$	6,802,264.05	Fixed Price	C	O	Yes
W912P8-05-D-0024	0003-04	2/19/2006	Ceres Environmental Services	Minneapolis	MN	Leaners and hangers	\$	31,056,904.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	5	11/21/2005	Ceres Environmental Services	Minneapolis	MN	Environmental soil samples for debris sites	\$	559,009.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	6	11/21/2005	Ceres Environmental Services	Minneapolis	MN	Life support (housing, food, offices) Sector 3	\$	16,224.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	8	11/18/2005	Ceres Environmental Services	Minneapolis	MN	90 day debris removal	\$	37,588,495.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	0008-01	11/25/2005	Ceres Environmental Services	Minneapolis	MN	90 day debris removal	\$	(53,700.00)	Fixed Price	C	O	Yes
W912P8-05-D-0024	0008-02	11/29/2005	Ceres Environmental Services	Minneapolis	MN	90 day debris removal	\$	77,540,600.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	0008-03	11/29/2005	Ceres Environmental Services	Minneapolis	MN	90 day debris removal	\$	2,480,713.00	Fixed Price	C	O	Yes



W912P8-05-D-0025	DE04-14	2/7/2006	Ashbtritt, Inc	Pompano Beach	FL	Debris removal site management/reduction for Hancock County, MS	\$ 11,575,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE04-16	2/21/2006	Ashbtritt, Inc	Pompano Beach	FL	Increase CLINS 0001/0002	\$ 20,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE04-17	2/23/2006	Ashbtritt, Inc	Pompano Beach	FL	Access to site 13 Bayou St LaCroix, Hancock County, MS	\$ 317,648.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE05	10/1/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal Region 3	\$ 10,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE05-03	12/7/2005	Ashbtritt, Inc	Pompano Beach	FL	Leaners, hangers, stump removal and backfill	\$ 4,490,260.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE05-05	1/10/2006	Ashbtritt, Inc	Pompano Beach	FL	Debris removal/site management George County	\$ 364,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE05-06	1/12/2006	Ashbtritt, Inc	Pompano Beach	FL	Debris removal/site management Perry County	\$ 30,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE05-07	1/18/2006	Ashbtritt, Inc	Pompano Beach	FL	Haul ou and tipping fees definitized	\$ 266,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE06	9/24/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal Perry County	\$ 5,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE06-03	11/1/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal Perry County	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE06-04	12/5/2005	Ashbtritt, Inc	Pompano Beach	FL	Private property count of Perry and Putrefied Foods	\$ 1,750.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE06-06	12/14/2005	Ashbtritt, Inc	Pompano Beach	FL	Leaners, hangers, stump removal and backfill	\$ 4,490,260.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE06-07	9/26/2005	Ashbtritt, Inc	Pompano Beach	FL	Leaners, hangers, stump removal and backfill	\$ 5,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE06-09	1/18/2006	Ashbtritt, Inc	Pompano Beach	FL	Haul out, benefical reuse and tipping fees	\$ 1,062,500.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE07	9/26/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal Region 3	\$ 5,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE07-01	10/1/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal Region 3	\$ 5,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE07-02	10/8/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal	\$ 6,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE07-06	11/8/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal Lamar County	\$ 4,200,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE07-07	12/1/2005	Ashbtritt, Inc	Pompano Beach	FL	Private property city of Sumrail and Lumberton	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE07-08	12/15/2005	Ashbtritt, Inc	Pompano Beach	FL	Leaners, hangers, stump removal and backfill	\$ 4,490,260.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE07-09	12/31/2005	Ashbtritt, Inc	Pompano Beach	FL	Definitize halout, tipping fees for Lamar County, MS	\$ 4,850,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE07-12	1/26/2006	Ashbtritt, Inc	Pompano Beach	FL	Unattached stumps requiring extraction	\$ 4,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE08	10/14/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal	\$ 10,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE08-04	12/7/2005	Ashbtritt, Inc	Pompano Beach	FL	Private property cancellation of Mt. Olive/City of Collins	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE08-05	12/12/2005	Ashbtritt, Inc	Pompano Beach	FL	Leaners, hangers, stump removal and backfill	\$ 4,490,260.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE08-07	1/19/2006	Ashbtritt, Inc	Pompano Beach	FL	Management/debris reduction	\$ 1,737,500.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE09	9/24/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal Lincoln County	\$ 5,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE09-03	11/8/2005	Ashbtritt, Inc	Pompano Beach	FL	Haul out final disposal Lincoln County	\$ 50,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE09-05	12/15/2005	Ashbtritt, Inc	Pompano Beach	FL	Leaners, hangers, stump removal and backfill	\$ 4,490,260.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE10	9/24/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal City of McLain	\$ 2,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE10-03	12/19/2005	Ashbtritt, Inc	Pompano Beach	FL	Haul out benefical reuse and tipping fees for Newton County	\$ 241,250.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE10-04	12/22/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal for Newton County	\$ 99,999.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE11	9/24/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal Clarke County	\$ 5,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE11-03	12/5/2005	Ashbtritt, Inc	Pompano Beach	FL	Haul out/tipping fees	\$ 230,890.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE12	9/24/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal Newton County	\$ 2,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE12-02	10/31/2005	Ashbtritt, Inc	Pompano Beach	FL	Reducing part 1 debris removal cubic yardage	\$ (1,897,742.00)	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE13	10/1/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal	\$ 10,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE13-02	10/15/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal	\$ 350,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE13-04	10/30/2005	Ashbtritt, Inc	Pompano Beach	FL	Load, haul, & tipping fee	\$ 2,812,500.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE13-07	12/14/2005	Ashbtritt, Inc	Pompano Beach	FL	Leaners, hangers, stump removal and backfill	\$ 21,756,880.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE13-09	1/9/2006	Ashbtritt, Inc	Pompano Beach	FL	Debris removal, reduction and final disposal, city of Pass Christian County of Harrison, MS	\$ 50,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE14	9/26/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal Pike County	\$ 3,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE14-03	11/8/2005	Ashbtritt, Inc	Pompano Beach	FL	Haul out final disposal Pike County	\$ 50,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE14-04	12/19/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal for Pike County	\$ 1,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE14-05	12/29/2005	Ashbtritt, Inc	Pompano Beach	FL	Definitize line 5 for leaners, hangers, stump removals, backfilling stump holes	\$ 498,065.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE14-08	1/21/2006	Ashbtritt, Inc	Pompano Beach	FL	Leaner, stump extractions for Pike County, MS	\$ 13,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE14-09	2/20/2006	Ashbtritt, Inc	Pompano Beach	FL	Increase funding, Pike County	\$ 2,850,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE14-18	2/25/2006	Ashbtritt, Inc	Pompano Beach	FL	Increase funding, Hancock County	\$ 363,720.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE15	9/29/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal, load, haul and remove, Leake City	\$ 500,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE15-03	12/19/2005	Ashbtritt, Inc	Pompano Beach	FL	Haul out, benefical reuse and tipping fees for Leake County	\$ 36,615.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE15-04	12/22/2005	Ashbtritt, Inc	Pompano Beach	FL	Debris removal Leake County	\$ 400,000.00	Fixed Price	C	O	Yes

W912P8-05-D-0025	DE16	9/29/2005	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Walthall County	\$ 3,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE16-03	11/7/2005	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Walthall County	\$ 1,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE16-04	11/6/2005	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Walthall County	\$ 50,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE16-05	12/18/2005	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Walthall County	\$ 3,000,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE16-06		Ashbriitt, Inc	Pompano Beach	FL	Definity line 5 for leaners, hangers, stump removals and backfilling stump holes for Walthall County	\$ 1,076,440.00	Fixed Price	C	O	Yes
		12/29/2005									
W912P8-05-D-0025	DE16-09	1/21/2006	Ashbriitt, Inc	Pompano Beach	FL	Debris removal/site management Walthall	\$ 78,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE17	3/30/2006	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Jackson County	\$ 5,333,552.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE18	3/30/2006	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Jones County	\$ 813,750.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE19	3/30/2006	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Forrest County	\$ 4,715,596.68	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE20	3/31/2006	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Hancock County	\$ 12,220,268.73	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE21	3/30/2006	Ashbriitt, Inc	Pompano Beach	FL	Debris removal George County	\$ 1,368,801.68	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE22	3/30/2006	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Perry County	\$ 1,407,629.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE23	3/30/2006	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Lamar County	\$ 2,683,848.56	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE24	3/30/2006	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Covington County	\$ 329,703.18	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE25	3/30/2006	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Pass Christian	\$ 102,640.04	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE26	3/30/2006	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Pike County	\$ 24,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0025	DE27	3/30/2006	Ashbriitt, Inc	Pompano Beach	FL	Debris removal Walthall County	\$ 99,995.40	Fixed Price	C	O	Yes
W912EE-05-D-0025	DO06-09	11/18/2005	Malcolm Pirnie, Inc	Mobile	AL	QA inspectors for MS gulf coast areas	\$ 44,049.10	Fixed Price	C	O	Yes
W912P8-06-C-0004		10/22/2005	Manson Gulf		LA	Levee between Bienvenue C.S. and Dupree C.S. merge b/l sta 380+00 to 705+00 St Bernard and Plaquemines Parishes, LA	\$ 11,731,550.00	Fixed Price	C	O	No
W912P8-06-C-0007		10/19/2005	Granite Construction		CA	St. Bernard & Plaquemines Parishes Chalmette Area Plan Emg Restoration, MRGO B/L Station 714+55 to 1007+91	\$ 14,375,500.00	Fixed Price	C	O	No
W912P8-06-C-0010		10/19/2005	James Construction Group LLC		LA	Modification to floodgate at CSSX (L&N) tracks within south point to GIWW reach	\$ 1,030,450.00	Fixed Price	C	O	No
W912P8-06-C-0012		10/6/2005	Marriott Hotel		LA	Essential employee lodging	\$ 383,040.00	Fixed Price	O	O	No
W912EE-06-D-0005	0001-06	12/14/2005	CH2M Hill Constructors, Inc	Englewood	CO	Increase	\$ 250,000.00	Cost Plus Fixed Fee	C	O	Yes
W912EE-06-D-0012	Basic Award Value \$10,556,712.00	11/18/2005	Malcolm Pirnie, Inc.	Mobile	AL	QA for technical supervisory and admin personnel		Fixed Price	C	O	Yes
W912EE-06-D-0012	1	11/18/2005	Malcolm Pirnie, Inc.	Mobile	AL	QA for technical supervisory and admin personnel	\$ 5,971,665.60	Fixed Price	C	O	Yes
W912EE-06-D-0012	0001-01	12/15/2005	Malcolm Pirnie, Inc.	Mobile	AL	QA for technical supervisory and admin personnel	\$ 8,289,522.08	Fixed Price	C	O	Yes
W912EE-06-D-0012	0001-02	2/20/2006	Malcolm Pirnie, Inc.	Mobile	AL	Increase funding	\$ 694,763.22	Fixed Price	C	O	Yes
W912EE-06-D-0012	2	12/15/2005	Malcolm Pirnie, Inc.	Mobile	AL	QA for technical supervisory and admin personnel	\$ 44,049.10	Fixed Price	C	O	Yes
W912P8-06-C-0013		10/20/2005	James Construction Group LLC		LA	Emergency procurement for New Orleans east area plan emergency restoration, mod to pump station no. 15, Orleans Parish, LA	\$ 2,764,665.00	Fixed Price	C	O	No
W912P8-06-C-0014		10/25/2005	James Construction Group LLC		LA	N. East & IHNC for N.East back levee to CSX RR emergency restoration, sta 770+00 NOE b/l to sta 407+00 s. point b/l	\$ 30,675,000.00	Fixed Price	C	O	No
W912P8-06-C-0015		10/21/2005	Boh Brothers		LA	Sheet pile repair, 17th St canal	\$ 6,197,900.00	Fixed Price	C	O	No
W912P8-06-C-0016		10/20/2005	Boh Brothers		LA	Modifications to Citrus Back Levee floodwall Sta 250+17.5 B/L to sta 279+44.50 B/L (sta 0+ .02.0 w/l to stat 29+41.71 w/l)	\$ 15,189,862.00	Fixed Price	C	O	No
W912P8-06-C-0018		10/25/2005	Continental Construction		TN	Hurricane protection project-Katrina repairs and mods IHNC west side south of Furnace Rd ramp station 0+68 w/l (not continuous)	\$ 5,060,049.00	Fixed Price	C	O	No
W912P8-06-D-0019	1	11/2/2005	Shaw Environmental		LA	Trailers for EMS	\$ 132,707.00	Fixed Price	C	O	Yes
W912P8-06-D-0019	2	12/7/2005	Shaw Environmental		LA	SUNO Temporary Buildings	\$ 8,431,291.00	Fixed Price	C	O	Yes
W912P8-06-D-0019	0002-01	1/20/2006	Shaw Environmental		LA	SUNO Temporary Buildings	\$ 95,000.00	Fixed Price	C	O	Yes
W912P8-06-D-0019	3	12/22/2005	Shaw Environmental		LA	Fleet management parks youth center	\$ 285,868.00	Fixed Price	C	O	Yes
W912P8-06-D-0019	0003-01	1/22/2006	Shaw Environmental		LA	Fleet management parks youth center	\$ (450.00)	Fixed Price	C	O	Yes
W912P8-06-D-0019	4	12/28/2005	Shaw Environmental		LA	Orleans Parish modular building DPW	\$ 610,237.00	Fixed Price	C	O	Yes
W912P8-06-D-0019	5	11/23/2005	Shaw Environmental		LA	Recreation department New Orleans	\$ 151,894.00	Fixed Price	C	O	Yes
W912P8-06-D-0020	1	12/18/2005	Welsh Sales & Service Co		LA	60 day generator rental and set up	\$ 3,920.00	Fixed Price	C	O	Yes
W912P8-06-D-0020	3	12/18/2005	Welsh Sales & Service Co		LA	60 day generator rental and set up	\$ 4,000.00	Fixed Price	C	O	Yes
W912P8-06-C-0022		11/1/2005	Cajun Constructors, Inc.		LA	Lake Pontchartrain LA and vicinity, IHNC east side N. Claiborne Ave to Florida Ave	\$ 23,942,000.00	Fixed Price	C	O	No
W912P8-06-C-0059		12/2/2005	Shaw Environmental	Baton Rouge	LA	New Orleans to Venice hurricane protection levees, Plaquemines parish levee district, emergency levee repairs, Plaquemines Parish LA	\$ 7,879,957.60	Fixed Price	C	O	No
W912P8-06-C-0086		1/26/2006	Shaw Environmental		LA	New Orleans vicinity landside levee enlargement Empire/Buras area sta 650+00 to sta 906+50	\$ 18,246,770.00	Fixed Price	C	O	No

W912P8-06-C-0088	1/27/2006 Boh Brothers		LA	17th Street interim closure, Orleans Parish	\$ 27,806,500.00	Fixed Price	C	O	No
W912P8-06-C-0090	1/30/2006 Shaw Environmental		LA	New Orleans vicinity landside levee enlargement Port Sulphur area sta 357+80 to sta 650+00	\$ 28,047,293.00	Fixed Price	C	O	No
W912P8-06-C-0093	1/31/2006 Boh Brothers		LA	Michaud slip to Michaud canal, floodwall scour repair	\$ 8,662,500.00	Fixed Price	C	O	No
W912P8-06-C-0097	2/3/2006 Gilbert Southern Corp		TX	Lake Pontchartrain, interim closure structure at Orleans Ave Canal	\$ 31,454,922.00	Fixed Price	C	O	No
W912P8-06-C-0099	2/9/2006 Boh Brothers		LA	Lake Ponchartrain and vicinity, hurricane project, Katrina repairs and modifications, IHNC west side 800 north of Benefit Street to Almonaster Ave, Orleans Parish	\$ 3,532,000.00	Fixed Price	C	O	No
W912P8-06-C-0100	2/10/2006 Barriere Construction	New Orleans	LA	New orleans to Venice hurrican protection project, Buras levee district, West Bank River levee, emergency levee repairs contract P13-B/L Sta 232-000 to B/L Sta. 285-000, Plaquemines Parish, LA	\$ 9,365,944.70	Fixed Price	C	O	No
W912P8-06-C-0101	2/10/2006 Odebrecht-Johnson Bros	Coral Gables	FL	Lake Pontchartrain and vicinity, hurricane protection project phase II floodwall repair, London Ave Canal breach near Mirabeau Ave, New Orleans	\$ 12,021,775.00	Fixed Price	C	O	No
W912P8-06-C-0103	2/15/2006 Boh Brothers		LA	Lake Pontchartrain and vicinity, New Orleans hurricane protection project, T-wall repair 17th St Canal floodwall breach	\$ 14,817,225.00	Fixed Price	C	O	No
W912P8-06-C-0109	2/24/2006 James Construction Group LLC	Baton Rouge	LA	Lake Pontchartrain and vicinity, phase II floodwall repair; London Ave canal breach near Robert E. Lee Blvd, New Orleans, LA	\$ 9,781,625.00	Fixed Price	C	O	No
W912P8-06-C-0110	2/27/2006 Hill Brothers Construction and Engineering Co., Inc.	Falkner	MS	Lake Pontchartrain and vicinity, New Orleans plan emergency restoration, London Ave canal levees seepage cutoff, New Orleans, LA	\$ 10,994,800.00	Fixed Price	C	O	No

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	Count	Percentage of Awarded Contracts:	Awarded Contract Dollars	Percentage of Contract Dollars Awarded
<b>Total</b>	<b>210</b>	N/A	\$541,585,149.97	N/A
<b>Small Business</b>	<b>85</b>	40.48%	\$ 148,650,341.53	27.45%
<b>Small Disadvantaged Business (includes 8(a) and Minority-Owned)</b>	<b>42</b>	20.00%	\$ 96,407,428.29	17.80%
<b>Woman-Owned</b>	<b>16</b>	7.62%	\$ 37,748,427.00	6.97%
<b>HUBZone</b>	<b>22</b>	10.48%	\$ 50,498,858.80	9.32%
<b>Service Disabled Veteran-Owned</b>	<b>12</b>	5.71%	\$ 56,704,084.98	10.47%
<b>Not Available</b>	<b>0</b>	0.00%	\$ -	0.00%
<b>Other than Small Business</b>	<b>125</b>	59.52%	\$ 392,934,808.44	72.55%

\* SB = Small Business

SDB = Small Disadvantaged Business

MO = Minority-owned

WO = Women-owned

HUBZone = Historically Underutilized Business

VO = Vetern Owned

N/A = Not Available

O = Other than Small Business

Local Businesses = Businesses located in AL, LA, MS or TX

State	Total \$ Amount Awarded	Total % of \$ Awarded
Alabama	\$ 221,600,818.49	40.92%
Louisiana	\$ 33,833,408.70	6.25%
Mississippi	\$ -	0.00%
Texas	\$ 16,791,567.39	3.10%
<b>Totals for Local Businesses*</b>	<b>\$ 272,225,794.58</b>	<b>50.26%</b>
Alaska	\$ -	0.00%
Arizona	\$ -	0.00%
Arkansas	\$ -	0.00%
California	\$ 15,796.00	0.00%
Colorado	\$ 3,538,100.81	0.65%
Connecticut	\$ 3,573.12	0.00%
Delaware	\$ -	0.00%
District of Columbia	\$ -	0.00%
Florida	\$ 95,957,686.00	17.72%
Georgia	\$ 126,504.00	0.02%
Hawaii	\$ -	0.00%
Idaho	\$ -	0.00%
Illinois	\$ 78,242.00	0.01%
Indiana	\$ -	0.00%
Iowa	\$ -	0.00%
Kansas	\$ -	0.00%
Kentucky	\$ 297,951.00	0.06%
Maine	\$ -	0.00%
Maryland	\$ 9,402,380.00	1.74%
Massachusetts	\$ -	0.00%
Michigan	\$ -	0.00%
Minnesota	\$ 95,209,994.25	17.58%
Missouri	\$ -	0.00%
Montana	\$ -	0.00%
Nebraska	\$ -	0.00%
Nevada	\$ -	0.00%
New Hampshire	\$ -	0.00%
New Jersey	\$ -	0.00%
New Mexico	\$ -	0.00%
New York	\$ -	0.00%
North Carolina	\$ -	0.00%
North Dakota	\$ -	0.00%
Ohio	\$ 3,963,058.98	0.73%
Oklahoma	\$ -	0.00%
Oregon	\$ -	0.00%
Pennsylvania	\$ -	0.00%

Rhode Island	\$	-	0.00%
South Carolina	\$	60,766,069.23	11.22%
South Dakota	\$	-	0.00%
Tennessee	\$	-	0.00%

Utah	\$	-	0.00%
Vermont	\$	-	0.00%
Virginia	\$	-	0.00%
Washington	\$	-	0.00%
West Virginia	\$	-	0.00%
Wisconsin	\$	-	0.00%
Wyoming	\$	-	0.00%
Other or N/A	\$	-	0.00%

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Contract No.	Order No.	Award Date	Name of Contractor	Contractor Address	State	Description of the Commodity or Service Acquired	Award Amount	Special Notations	Type of Contract	Competitive (C) / Other Than Full & Open (O)	Business Size*	FEMA Source/Point of Funding
DACW59-03-D-0001	DZ01	9/28/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 88,057.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ0101	9/28/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ (88,057.00)		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ02	9/30/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 1,000,000.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ0201	9/30/2005	IAP Worldwide Services	Irmo	SC	Emergency Power Admin Mod	\$ -		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ0202	9/30/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 1,000,000.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ16	9/25/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 172,224.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ1601	10/4/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 646,468.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ1603	10/11/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 400,000.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ17	9/26/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 500,000.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ1701	9/26/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 500,000.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ1702	9/30/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 500,000.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ1703	10/3/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 500,000.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ1704	10/27/2005	IAP Worldwide Services	Irmo	SC	Generator set of activities	\$ 715,041.94		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ18	9/27/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 1,483,800.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ1801	9/28/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ (114,000.00)		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ1802	9/30/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 1,307,193.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ1803	10/27/2005	IAP Worldwide Services	Irmo	SC	Power plan mobilization/demob, operation and maintenance	\$ 44,742.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ19	9/30/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 500,000.00		Fixed Price	C	O	Yes
DACW59-03-D-0001	DZ1901	10/11/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ (400,000.00)		Fixed Price	C	O	Yes
DACW59-03-D-0001	CZ17	9/30/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 143,542.04		Fixed Price	C	O	Yes

DACW59-03-D-0001	CZ17-01	10/22/2005	IAP Worldwide Services	Irmo	SC	Generators for Wilma, freight charges for 7 generators	\$ 143,542.04	Fixed Price	C	O	Yes
DACW59-03-D-0001	CZ16	9/30/2005	IAP Worldwide Services	Irmo	SC	4MW power plant mob/demob for 2 generators at St. Patrick Hospital	\$ 248,237.00	Fixed Price	C	O	Yes
DACW29-03-D-0010	DZ01	10/3/2005	D&J Enterprises, Inc	Auburn	AL	Mob and removal debris Orange County, TX	\$ 62,000,000.00	Fixed Price	C	O	Yes
DACW29-03-D-0010	1	10/24/2005	D&J Enterprises, Inc	Auburn	AL	Mob and removal debris Orange County, TX	\$ 25,000,000.00	Fixed Price	C	O	Yes
DACW29-03-D-0010	1Mod02	10/28/2005	D&J Enterprises, Inc	Auburn	AL	Debris removal Texas	\$ 20,000,000.00	Fixed Price	C	O	Yes
DACW29-03-D-0010	1Mod03	11/8/2005	D&J Enterprises, Inc	Auburn	AL	Debris removal Texas	\$ 17,000,000.00	Fixed Price	C	O	Yes
DACW29-03-D-0010	2	11/4/2005	D&J Enterprises, Inc	Auburn	AL	Debris removal Texas	\$ 21,000,000.00	Fixed Price	C	O	Yes
DACW29-03-D-0010	2Mod03	11/8/2005	D&J Enterprises, Inc	Auburn	AL	Debris removal Texas	\$ 38,000,000.00	Fixed Price	C	O	Yes
W9126G-04-D-0009	24	9/30/2005	MICC Construction Corp	Greenwood Village	CO	Roof/building repair Ft Polk	\$ 505,469.05	Fixed Price	C	O	Yes
W9126G-04-D-0023	2	9/27/2005	Vanguard Contractors	Paducah	KY	Augument Ft Polk's line crews	\$ 297,951.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	13	11/21/2005	Phillips & Jordan	Zephyrhills	FL	Leaners and hangers	\$ 2,160,373.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	0013-01	11/29/2005	Phillips & Jordan	Zephyrhills	FL	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0022	0013-02	2/3/2006	Phillips & Jordan	Zephyrhills	FL	Leaners and hangers	\$ 1,793,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	14	11/29/2005	Phillips & Jordan	Zephyrhills	FL	Sector 4 debris removal	\$ 40,241,815.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	1401	12/4/2005	Phillips & Jordan	Zephyrhills	FL	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0022	14-02	12/28/2005	Phillips & Jordan	Zephyrhills	FL	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0022	14-03	12/10/2005	Phillips & Jordan	Zephyrhills	FL	Debris removal Sector 4	\$ 3,494,794.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	14-04	2/7/2006	Phillips & Jordan	Zephyrhills	FL	Debris removal Sector 4	\$ 3,851,054.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	17	12/17/2005	Phillips & Jordan	Zephyrhills	FL	Sector 4 Limited private property removal	\$ 4,255,429.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	17-01	12/20/2005	Phillips & Jordan	Zephyrhills	FL	Sector 4 Limited private property removal	\$ 1,225,520.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	19	12/17/2005	Phillips & Jordan	Zephyrhills	FL	Sector 4 Stump removal	\$ 4,355,680.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	19-01	1/4/2006	Phillips & Jordan	Zephyrhills	FL	Sector 4 Stump removal	\$ 110,400.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	22	1/10/2006	Phillips & Jordan	Zephyrhills	FL	Sector 4 Stump removal	\$ 297,474.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	0022-01	3/7/2006	Phillips & Jordan	Zephyrhills	FL	Clearing sanitary sewers, Cameron Parish sector 4	\$ 205,526.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	23	9/15/2005	Phillips & Jordan	Zephyrhills	FL	White goods processing Sector 4	\$ 512,289.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	24	12/29/2005	Phillips & Jordan	Zephyrhills	FL	White goods processing Sector 4	\$ 150,000.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	24-01	1/20/2006	Phillips & Jordan	Zephyrhills	FL	White goods processing Sector 4	\$ (36,921.00)	Fixed Price	C	O	Yes
W912P8-05-D-0022	25	1/27/2006	Phillips & Jordan	Zephyrhills	FL	Debris removal Sector 4	\$ 353,055.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	27	3/16/2006	Phillips & Jordan	Zephyrhills	FL	Debris Bravo Hackberry Carlyss Site	\$ 1,127,440.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	28	3/15/2006	Phillips & Jordan	Zephyrhills	FL	Debris removal Sector 4	\$ 1,125,870.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	29	3/14/2006	Phillips & Jordan	Zephyrhills	FL	Debris removal Sector 4	\$ 13,125.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	30	3/16/2006	Phillips & Jordan	Zephyrhills	FL	Debris removal Sector 4	\$ 298,789.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	32	3/27/2006	Phillips & Jordan	Zephyrhills	FL	Consolidated debris removal sector 4	\$ 5,883,007.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	34	3/28/2006	Phillips & Jordan	Zephyrhills	FL	Survey of 82 private structures at Vermillion	\$ 56,284.00	Fixed Price	C	O	Yes
W912P8-05-D-0022	35	4/9/2006	Phillips & Jordan	Zephyrhills	FL	Demolition of structures, Cameron Parish	\$ 8,215,438.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	4	11/4/2005	Ceres	Minneapolis	MN	Debris mission in Calcasieu	\$ 29,202,250.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	0004-01	12/28/2005	Ceres	Minneapolis	MN	Debris mission in Calcasieu	\$ 13,904,400.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	0004-02	1/11/2006	Ceres	Minneapolis	MN	Debris mission in Calcasieu	\$ 39,820,940.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	0004-03	1/11/2006	Ceres	Minneapolis	MN	Extension debris mission in Calcasieu	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0024	0007-00	11/13/2005	Ceres	Minneapolis	MN	Debris mission in Calcasieu	\$ 1,126,536.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	0007-01	11/13/2005	Ceres	Minneapolis	MN	Debris mission in Calcasieu	\$ 1,197,680.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	0007-02	11/13/2005	Ceres	Minneapolis	MN	Debris mission in Calcasieu	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0024	0007-03	11/13/2005	Ceres	Minneapolis	MN	Debris mission in Calcasieu	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0024	0007-04	11/13/2005	Ceres	Minneapolis	MN	Debris mission in Calcasieu	\$ 1,511,452.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	10	11/21/2005	Ceres	Minneapolis	MN	Leaners and hangers Calcasieu parish	\$ 3,782,289.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	0010-01	12/28/2005	Ceres	Minneapolis	MN	Leaners and hangers Calcasieu parish	\$ 766,572.25	Fixed Price	C	O	Yes
W912P8-05-D-0024	13	12/20/2005	Ceres	Minneapolis	MN	Removal of white goods sector 4	\$ 495,948.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	13-01	1/15/2006	Ceres	Minneapolis	MN	White goods processing Sector 4	\$ 361,920.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	13-02	12/21/2005	Ceres	Minneapolis	MN	No mod issued	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0024	13-03	12/21/2005	Ceres	Minneapolis	MN	White goods processing Sector 4	\$ 876,230.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	14	12/22/2005	Ceres	Minneapolis	MN	Sector 4 Stump removal	\$ 1,301,257.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	14-01	12/22/2005	Ceres	Minneapolis	MN	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P8-05-D-0024	14-02	1/27/2006	Ceres	Minneapolis	MN	Sector 4 Stump removal	\$ 204,457.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	15	12/28/2005	Ceres	Minneapolis	MN	Enviromental waste removal Sector 4	\$ 658,063.00	Fixed Price	C	O	Yes
W912P8-05-D-0024	0015-01	12/28/2005	Ceres	Minneapolis	MN	Enviromental waste removal Sector 4	\$ -	Fixed Price	C	O	Yes

W912HY-05-C-0023		10/24/2005	J&S Contractors	Brazoria	TX	Removal steel hull shrimp boat from Houston Channel	\$ 150,000.00	Fixed Price	C	O	No
W912HY-05-C-0024		10/24/2005	King Fisher Maine Service	Port Lavaca	TX	Removal of 4 sunken vessels	\$ 299,400.00	Fixed Price	C	O	No
W912P8-05-D-0262		11/17/2005	D&S Turbine International Inc.	Houston	TX	Gas compressor for the Lake Charles water treatment plant	\$ 29,970.00			O	Yes
W912P9-05-D-0515	CZ06	12/18/2005	Shaw Constructors, Inc.	Baton Rouge	LA	All parishes	\$ 999,030.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0601	12/18/2005	Shaw Constructors, Inc.	Baton Rouge	LA	All parishes	\$ (10,516.00)	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0602	12/18/2005	Shaw Constructors, Inc.	Baton Rouge	LA	All parishes	\$ -	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0603	12/18/2005	Shaw Constructors, Inc.	Baton Rouge	LA	All parishes	\$ 500,000.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ07	10/7/2005	Shaw Constructors, Inc.	Baton Rouge	LA	Roofing svc Calcaieu Parish	\$ 4,997,070.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0701	10/14/2005	Shaw Constructors, Inc.	Baton Rouge	LA	Roofing svc Calcaieu Parish	\$ (10,516.00)	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0702	10/26/2005	Shaw Constructors, Inc.	Baton Rouge	LA	Roofing svc Calcaieu Parish	\$ 3,997,899.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0703	11/9/2005	Shaw Constructors, Inc.	Baton Rouge	LA	Roofing svc Calcaieu Parish	\$ 6,382,695.00	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ0704	11/30/2005	Shaw Constructors, Inc.	Baton Rouge	LA	Admin modification	\$ -	Fixed Price	C	O	Yes
W912P9-05-D-0515	CZ08	10/6/2005	Shaw Constructors, Inc.	Baton Rouge	LA	Roofing US Mint	\$ 8,050.00	Fixed Price	C	O	Yes
Visa Credit Card	Misc Purchases	10/16/2005	Frys Electronic	Webster	TX	Master locks, power cords, surge protectors	\$ 3,084.67	Fixed Price	O	O	No
Requisition W42HEM52879369	IDIQ	10/14/2005	Turbine Logistics, LLC		TX	Laydown yard for generator repair	\$ 21,707.80	Fixed Price	C	O	Yes
Visa Credit Card	Misc Purchases	9/30/05-10/16/05	Office Depot Store	Beaumont	TX	Misc office supplies	\$ 4,899.34	Fixed Price	O	O	Yes
Visa Credit Card	Misc Purchases	10/16/05-10/28/05	Academy Sports and Outdoors	Galveston	TX	Safety boots	\$ 119.98	Fixed Price	O	O	Yes
Visa Credit Card	Misc Purchases	10/21/05-10/26/05	CDW-G	Vernon Hills	IL	IT support items	\$ 1,373.00	Fixed Price	O	O	Yes
W912P8-05-P-0262		11/17/2005	D&S Turbine International Inc	Houston	TX	Gas compressor for the Lake Charles water treatment plant	\$ 38,220.00			O	Yes
W912HY-06-F-0001		10/5/2005	Verizon Communications	Houston	TX	300 cell phones	\$ 33,000.00	Fixed Price	C	O	Yes
W912HY-06-F-0001	P00001	10/21/2005	Verizon Communications	Houston	TX	Deliver of cell phones	\$ 6,660.00	Fixed Price	C	O	Yes
W912HY-06-P-0003		10/24/2005	Sun Coast Resources, Inc	Houston	TX	Fuel for survey boat Vollert	\$ 2,478.83	Fixed Price	O	O	Yes
W912P8-06-F-0004		10/9/2005	Alpha Construction and Engineering Corp		LA	Debris Qas	\$ 4,252,823.00	Fixed Price	C	O	Yes
W912EQ-05-F-0050		9/30/2005	Globalstar USA		CA	Phones/charger	\$ 15,796.00	Fixed Price	C	O	Yes
W912P8-06-P-0005		10/6/2005	CH2M Hill	Englewood	CO	Debris Qas	\$ 3,032,631.76	Fixed Price	C	O	Yes
W912HY-06-F-0005		10/14/2005	Verizon Communications	Houston	TX	Short term lease on 12 cell phones support EOC	\$ 2,064.00	Fixed Price	C	O	Yes
W912HY-06-P-0006		10/11/2005	Academy Sports and Outdoors	League City	TX	Canopies for sun shade at RFO	\$ 1,028.00	Fixed Price	O	O	Yes
W912HY-06-P-0011		10/17/2005	Aaron Rents	Atlanta	GA	Rental free standing panels for RFO	\$ 5,219.00	Fixed Price	C	O	Yes
W912P8-06-P-0044		10/31/2005	IAP/Worldwide Services	Irmo	SC	Generators	\$ 15,250.00	Fixed Price	C	O	Yes
W912P8-06-P-0046		10/14/2005	Turbine Logistics		TX	Breakdown	\$ 21,708.00	Fixed Price	C	O	Yes
W912P8-06-P-0101		11/15/2005	Turbine Logistics		TX	5.2 turbine generator at Lake Charles water treatment power plant	\$ 61,038.00	Fixed Price	C	O	Yes
W912P8-06-P-0117		12/10/2005	IAP/Worldwide Services	Irmo	SC	Transport generators	\$ 2,590.00	Fixed Price	C	O	Yes
W912P8-06-P-0119		10/5/2005	IAP/Worldwide Services	Irmo	SC	Rental/transport	\$ 11,635.00	Fixed Price	C	O	Yes
Visa Credit Card	Misc Purchases	10/10/05-10/17/05	Grainger	Houston	TX	First aid kits, liner, hand soap, flagging tape	\$ 3,405.51	Fixed Price	O	O	Yes
Visa Credit Card	Misc Purchases	10/19/05-10/28/05	Liberty Office Products	Houston	TX	Misc office supplies	\$ 391.74	Fixed Price	O	O	Yes
Visa Credit Card	Misc Purchases	10/8/05-10/16/05	Lowe's	Webster	TX	Mis supplies	\$ 915.92	Fixed Price	O	O	Yes
Visa Credit Card	Misc Purchases	10/18/2005	U.S. Tech	Baytown	TX	Printer cartridges	\$ 2,274.00	Fixed Price	O	O	Yes
Visa Credit Card	Misc Purchases	10/8/05-10/28/05	Walmart	Galveston	TX	Paper supplies, suncare products, insect repellent	\$ 1,067.97	Fixed Price	O	O	Yes
Visa Credit Card	Misc Purchases	10/8/05-10/28/05	Staples	Dallas	TX	Misc office supplies	\$ 468.94	Fixed Price	O	O	Yes
Visa Credit Card	Misc Purchases	10/8/05-10/28/05	Office Max	Beaumont	TX	Misc office supplies	\$ 652.88	Fixed Price	O	O	Yes
Visa Credit Card	Misc Purchases	10/30/2005	Office Depot Store	Webster	TX	Misc office supplies	\$ 312.67	Fixed Price	O	O	Yes

Visa Credit Card		10/30/2005	Kinko's	Beaumont	TX	ES oversized	\$ 144.00	Fixed Price	O	O	Yes
Visa Credit Card		10/14/2005	Aaron Rents	Beaumont	TX	SW Screen, SX Screen	\$ 1,323.00	Fixed Price	O	O	Yes
Visa Credit Card		10/28/2005	Home Depot	Beaumont	TX	Misc tape	\$ 640.10	Fixed Price	O	O	Yes
W912HY-06-P-0036		12/15/2005	Suncoast Resources	Houston	TX	Lease for fuel tanks for boat fuel Port Arthur Project Office	\$ 400.00	Fixed Price	C	O	Yes
W912P8-06-P-0046		10/14/2005	Turbine Logistics, LLC		TX	Lay down yard for generator repair	\$ 21,707.80	Fixed Price	C	O	Yes
W912P8-06-P-0044		10/22/2005	IAP Worldwide Services	Irmo	SC	Shipment of 50 pack generators	\$ 15,250.00			O	Yes
W912P8-06-P-0067		11/22/2005	IAP Worldwide Services	Irmo	SC	3 generator disconnections	\$ 1,575.00	Fixed Price		O	Yes
W912P8-06-P-0117	Mod1 and 2	12/10/2005	IAP Worldwide Services	Irmo	SC	Transportation of 640kw generator to mcNeese State	\$ 2,590.00			O	Yes
W912P8-06-P-0119		12/10/2005	IAP Worldwide Services	Irmo	SC	Shipment of 50 pack generators	\$ 11,635.21	Verbal		O	Yes
DACW64-03-D-0003	DW36	9/28/2005	IAP Worldwide Services	Irmo	SC	Ice	\$ 2,291,894.00	Fixed Price	C	SB, VO	Yes
DACW64-03-D-0003	DW38	9/25/2005	IAP Worldwide Services	Irmo	SC	Ice	\$ 10,000,000.00	Fixed Price	C	SB, VO	Yes
DACW64-03-D-0003	DW39	9/27/2005	IAP Worldwide Services	Irmo	SC	Ice	\$ 30,000,000.00	Fixed Price	C	SB, VO	Yes
DACW64-03-D-0003	DW40	9/28/2005	IAP Worldwide Services	Irmo	SC	Ice	\$ 7,700,000.00	Fixed Price	C	SB, VO	Yes
DACW64-03-D-0003	DQ09	9/22/2005	IAP Worldwide Services	Irmo	SC	Bottled water	\$ 1,422,860.00	Fixed Price	C	SB, VO	Yes
W9126G-04-D-0021	24	9/30/2005	Tanner Heavy Equip Co	Leesville	LA	Tree removal	\$ 185,711.70	Fixed Price	C	SB	No
W912HY-05-C-0017	P00004	11/7/2005	DS3 Computing Solutions	Plano	TX	Support FEMA Debris mission Beaumont TX	\$ 11,000.00	Fixed Price	O	SB, SDB, 8(a), HUB	Yes
W912HY-05-D-0006	Basic Award Value \$10,000,000	10/11/2005	LJC Construction	Dothan	AL	Roofing TX		Fixed Price	C	SB, SDB, WO, HUB	Yes
W912HY-05-D-0006	1	10/4/2005	LJC Construction	Dothan	AL	Roofing TX	\$ 20,000,000.00	Not to Exceed	C	SB, SDB, WO, HUB	Yes
W912HY-05-D-0006	Mod 000103	11/3/2005	LJC Construction	Dothan	AL	Roofing Texas Gulf Coast	\$ 2,000,000.00	Fixed Price	C	SB, SDB, WO, HUB	Yes
W912P9-05-D-0521	CZ08	10/5/2005	LJC	Dothan	AL	Roofing service Calcaieu Parish	\$ 4,999,505.00	Fixed Price	C	SB, SDB, WO, HUB	Yes
W912P9-05-D-0521	CZ0801	10/5/2005	LJC	Dothan	AL	No mod issued	\$ -	Fixed Price	C	SB, SDB, WO, HUB	Yes
W912P9-05-D-0521	CZ0802	10/18/2005	LJC	Dothan	AL	Roofing service Calcaieu Parish	\$ 9,999,005.00	Fixed Price	C	SB, SDB, WO, HUB	Yes
W912P9-05-D-0521	CZ0803	11/13/2005	LJC	Dothan	AL	Roofing service Calcaieu Parish	\$ 499,955.00	Fixed Price	C	SB, SDB, WO, HUB	Yes
W912P9-05-D-0521	CZ08-04	12/5/2005	LJC	Dothan	AL	Admin modification	\$ -	Fixed Price	C	SB, SDB, WO, HUB	Yes
W912P9-05-D-0521	CZ08-05	9/4/2005	LJC	Dothan	AL	Temp roofing Calcaieu Parish	\$ 499,955.00	Fixed Price	C	SB, SDB, WO, HUB	Yes
W912P9-05-D-0521	CZ08-06	9/4/2005	LJC	Dothan	AL	Decrease temp roofing	\$ (394,843.00)	Fixed Price	C	SB, SDB, WO, HUB	Yes
W912HY-06-C-0001	1	10/24/2005	L&R Security Services, Inc	New Orleans	LA	Security guard protection	\$ 69,840.00	Fixed Price	O	SB, SDB, 8(a), VO, HUB	Yes
W912P8-06-C-0037	P00001	2/28/2006	Soil & Land Use Technology	Beltsville	MD	Debris Qas	\$ 8,302,090.00	Fixed Price	O	SB, SDB, 8(a)	Yes
W912P8-06-C-0038		11/12/2005	Barnes Ferland & Assoc, Inc		FL	Debris Qas	\$ 7,968,120.00	Fixed Price	C	SB, SDB, 8(a)	Yes
W912P8-06-C-0038	P00001	2/28/2006	Barnes Ferland & Assoc, Inc		FL	Debris Qas	\$ 8,300,125.00	Fixed Price	C	SB, SDB, 8(a)	Yes
W912P8-06-C-0079		1/26/2006	Data Quest		LA	QA inspection service	\$ 2,973,101.00	Fixed Price	C	SB, SDB, 8(a)	Yes

W912P8-06-C-0083		1/26/2006	ERCON		MD	Maintenance Barn Lake Charles	\$ 610,000.00		Fixed Price	O	SB, SDB, SDV	Yes
W912P8-06-C-0083	P00001	1/26/2006	ERCON		MD	Maintenance Barn Lake Charles	\$ 490,290.00		Fixed Price	O	SB, SDB, SDV	Yes
W912P8-06-C-0091		2/8/2006	Jacquets Construction Services		LA	Site prep ERATH schools	\$ 791,573.00		Fixed Price	O	SB	Yes
W912P8-06-C-0091	P00001	4/3/2006	Jacquets Construction Services		LA	Additional fundng for request for equitable adjustment for stomr damage Erath	\$ 12,900.00		Fixed Price	O	SB	Yes
W912HY-06-D-0001	1	10/6/2005	Health Resources	Houston	TX	QA inspection service	\$ 1,091,446.20		Fixed Price	C	SB, SDB, 8(a), HUB	Yes
W912HY-06-D-0001	1 Mod 01	10/27/2005	Health Resources	Houston	TX	Additional QA inspection	\$ 77,875.20		Fixed Price	C	SB, SDB, 8(a), HUB	Yes
W912HY-06-D-0001	2	10/11/2005	Health Resources	Houston	TX	QA inspection service	\$ 330,969.60		Fixed Price	C	SB, SDB, 8(a), HUB	Yes
W912HY-06-D-0001	3	10/18/2005	Health Resources	Houston	TX	QA inspection service	\$ 311,500.80		Fixed Price	C	SB, SDB, 8(a), HUB	Yes
W912HY-06-D-0001	4	10/21/2005	Health Resources	Houston	TX	QA inspection service	\$ 5,881,365.00		Fixed Price	C	SB, SDB, 8(a), HUB	Yes
W912HY-06-D-0002	1	10/14/2005	Crown Roofing	Kenner	LA	Temporary roofing repairs for counties along the TX Gulf coast	\$ 1,000,000.00		Fixed Price	O	SB, SDB, 8(a), VO	Yes
W912HY-06-D-0002	1 Mod 01	10/25/2005	Crown Roofing	Kenner	LA	Temporary roofing repairs for counties along the TX Gulf coast	\$ 2,000,000.00		Fixed Price	O	SB, SDB,, 8(a), VO	Yes
W912HY-06-D-0002	2	10/29/2005	Crown Roofing	Kenner	LA	Temporary roofing repairs for counties along the TX Gulf coast	\$ 2,000,000.00		Fixed Price	O	SB, SDB,, 8(a), VO	Yes
W912HY-06-D-0003	1	10/14/2005	TMV LLC dba Triune	Dallas	TX	Temporary roofing repairs for counties along the TX Gulf coast	\$ 1,000,000.00		Fixed Price	O	SB, SDB, 8(a), HUB	Yes
W912HY-06-D-0003	Mod 01	10/25/2005	TMV LLC dba Triune	Dallas	TX	Temporary roofing repairs for counties along the TX Gulf coast	\$ 2,000,000.00		Fixed Price	O	SB, SDB, 8(a), HUB	Yes
W912HY-06-D-0003	2	10/29/2005	TMV LLC dba Triune	Dallas	TX	Temporary roofing repairs for counties along the TX Gulf coast	\$ 2,000,000.00		Fixed Price	O	SB, SDB, 8(a), HUB	Yes
W912HY-06-D-0005	1	11/1/2005	Robles & Sons Inc	Cibolo	TX	Temporary roofing repairs for counties along the TX Gulf coast	\$ 3,000,000.00		Fixed Price	O	SB, SDB, 8(a)	Yes
W912P8-06-D-0018	2	12/9/2005	Don M. Barron Contractor		LA	Critical public facilities Hackberry Jury Bldg	\$ 93,290.00		Fixed Price	C	SB	Yes
W912P8-06-D-0018	0002-01	12/9/2005	Don M. Barron Contractor		LA	Admin modification	\$ -		Fixed Price	C	SB	Yes
W912P8-06-D-0018	0002-02	12/9/2005	Don M. Barron Contractor		LA	Decrease Hackberry	\$ (1,760.00)		Fixed Price	C	SB	Yes
W912P8-06-D-0018	5	1/16/2006	Don M. Barron Contractor		LA	ERATH classrooms	\$ 3,088,616.00		Fixed Price	C	SB	Yes
W912P8-06-D-0020	1	11/25/2005	Jarrett Construction Company, Inc		GA	Portable building for Erath City Court	\$ 34,615.00		Fixed Price	C	SB, HUB	Yes
W912P8-06-D-0020	2	11/20/2005	Jarrett Construction Company, Inc		GA	5 guard shacks @Cameron Parish	\$ 86,670.00		Fixed Price	C	SB, HUB	Yes
W912P8-06-D-0030	1	2/24/2006	Three Fold Consultant		LA	Asbestos sampling/analysis	\$ 70,325.00		Fixed Price	O	SB, SDB, 8(a)	Yes
W912P8-06-D-0030	2	3/12/2006	Three Fold Consultant		LA	QA services debris Cameron	\$ 275,000.00		Fixed Price	O	SB, SDB, 8(a)	Yes
W912P8-06-D-0030	5	4/6/2006	Three Fold Consultant		LA	QA services debris Vermillion	\$ 90,000.00		Fixed Price	C	SB, SDB, 8(a)	Yes
W912P9-06-D-0505	CZ03	11/2/2005	Ystueta, Inc.		AL	Temp roofing all parishes	\$ 997,241.49		Fixed Price	C	SB, SDB, 8(a)	Yes
W912P9-06-D-0505	CZ0301	12/17/2005	Ystueta, Inc.		AL	Admin modification	\$ -		Fixed Price	C	SB, SDB, 8(a)	Yes
W912HY-05-P-0150		9/28/2005	Alamo Crane Service	Schertz	TX	40 ton crane, rigging, operator	\$ 45,000.00		Fixed Price	C	SB, WO	Yes
W912HY-05-P-0150	P00001	9/30/2005	Alamo Crane Service	Schertz	TX	Services of a rigger	\$ 19,000.00		Fixed Price	C	SB, WO	Yes
W912HY-05-P-0150	P00002	9/30/2005	Alamo Crane Service	Schertz	TX	Additional crew	\$ 36,000.00		Fixed Price	C	SB, WO	Yes

W912HY-05-P-0150	P00003	10/6/2005	Alamo Crane Service	Schertz	TX	Additional week rental crane	\$ 25,000.00	Fixed Price	C	SB, WO	Yes
W912HY-05-P-0150	P0004	10/6/2005	Alamo Crane Service	Schertz	TX	Additional week rental crane	\$ 19,000.00	Fixed Price	C	SB, WO	Yes
W912P8-05-P-0256	P00001	10/12/2005	Trivalent Solutions Inc		IL	Admin services	\$ 76,869.00	Fixed Price	C	SB, SDB	Yes
W912HY-06-P-0001		10/6/2005	Atlas Copco Rental Svc	Lufkin	TX	3 forklifts rental	\$ 30,000.00	Fixed Price	C	SB	Yes
W912HY-06-P-0002		10/7/2005	Champion Rental	Houston	TX	Generator light sets for Sam Rayburn	\$ 12,000.00	Fixed Price		SB	Yes
W9126G-06-P-0004		10/6/2005	Air Center Helicopters, Inc	Fort Worth	TX	Helicopter for survey of damage to woods in Sam Rayburn and Town Bluff areas	\$ 16,512.00	Fixed Price	C	SB	No
W9126G-06-F-0001		10/5/2005	Fox River Graphics	Cincinnati	OH	Digital cameras and gps locators	\$ 6,755.98	Fixed Price	C	SB, VO	Yes
W912P8-06-F-0002		10/9/2005	Horizon Environmental Group	Cincinnati	OH	Temp debris Qas	\$ 3,743,568.00	Fixed Price	C	SB, SDB, 8(a)	
W912HY-06-F-0004		10/5/2005	Office Furniture Rental Alliance LLC	Hartford	CT	Furniture	\$ 3,573.12	Fixed Price	C	SB	Yes
W912HY-06-P-0008		10/13/2005	Ehresman Office System	LaMarque	TX	Rental of copier in support Beaumont RFO	\$ 1,500.00	Fixed Price	C	SB	Yes
W912P8-06-P-0009		10/6/2005	Louisiana Golf & Utility Vehicles		LA	Rental 8 golf carts for 30 days	\$ 1,650.00	Fixed Price	O	SB	Yes
W912P8-06-P-0009	P00001	11/14/2005	Louisiana Golf & Utility Vehicles		LA	Rental 8 golf carts for 30 days	\$ 1,650.00	Fixed Price	O	SB	Yes
W912P8-06-F-0009		11/17/2005	Whitestone Group		OH	Security guard protection	\$ 123,163.00	Fixed Price		SB, VO	Yes
W912P8-06-F-0009	P00001	12/18/2005	Whitestone Group		OH	Security guard protection	\$ 89,572.00	Fixed Price		SB, VO	Yes
W912HY-06-P-0010		10/15/2005	Cen Tex Rental Center	Killeen	TX	Rental table and chairs in support Beaumont RFO	\$ 1,965.00	Fixed Price	C	SB	Yes
W912HY-06-P-0012		10/18/2005	The Diamond Group	Dallas	TX	Security guard protection	\$ 715.77	Fixed Price	C	SB	Yes
W9126G-06-P-0014		10/5/2005	Houston-Pasadena Apache Oil Co	Pasadena	TX	Diesel fuel to transport govt property	\$ 36,000.00	Fixed Price	C	SB	Yes
W9126G-06-P-0016		10/24/2005	Bill Dover Company	Jasper	TX	Diesel fuel	\$ 850.00	Fixed Price	O	SB, WO	Yes
W912P9-06-P-0031		10/15/2005	ASI Office Systems, Co		LA	Fax machine and cartridges	\$ 2,952.00	Fixed Price	C	SB	Yes
W912P9-06-P-0043		10/24/2005	ICON Construction, Inc.		TX	Cameron Parish Water District Modular Building	\$ 88,600.00			SB, SDB, 8(a)	Yes
VISA Card		10/24/2005	Hollis Tire Company	Jasper	TX	Fix flat tire on forklift	\$ 92.48	Fixed Price	C	SB	Yes
VISA Card		10/24/2005	GPS Integrated Systems Inc	Houston	TX	Repair of GPS received for launch Blackburn	\$ 1,000.00	Fixed Price	C	SB	Yes
VISA Card		10/24/2005	Pier 77	Galveston	TX	Vessel storage for Dela Hunt	\$ 1,716.00	Fixed Price		SB	Yes
VISA Card		10/24/2005	Pier 77	Galveston	TX	Vessel storage for Tanner	\$ 471.50	Fixed Price		SB	Yes
VISA Card		10/24/2005	Pier 77	Galveston	TX	Vessel storage for Heagy	\$ 717.98	Fixed Price		SB	Yes
VISA Check 1002		10/5/2005	Lone Star Tractor Svc	Dallas	TX	Transportation of generator set	\$ 850.00	Fixed Price	C	SB	Yes
VISA Check 1003		10/19/2005	Lone Star Tractor Svc	Dallas	TX	Transportation of generator set	\$ 6,755.98	Fixed Price	C	SB	Yes
VISA Card		10/19/2005	GCR Beaumont Tire Co	Beaumont	TX	Repair tire for trailer hauling generator on loan	\$ 25,000.00	Fixed Price	O	SB	Yes
Visa Credit Card	Misc Purchases	10/17/2005	Galveston Island Graphics	Galveston	TX	Banners operation blue roof	\$ 9,055.47	Fixed Price	O	SB	Yes
Visa Credit Card	Misc Purchases	10/25/05-10/26/05	Mannings	Beaumont	TX	Misc office supplies	\$ 525.26	Fixed Price	O	SB	Yes
W912P8-06-P-0097		11/18/2005	RES		LA	Automatic transfer switch	\$ 8,100.00	Fixed Price	C	SB, SDB, 8(a)	Yes
W912P8-06-P-0225		3/12/2006	Dyon Computer Help Center		LA	Erath school	\$ 36,425.00	Fixed Price	C	SB, SDB	Yes
W912P8-06-P-0227		3/10/2006	Gulf South Appraisal		LA	DMORT appraisal tract 3	\$ 17,500.00	Fixed Price	C	SB	Yes

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	Count	Percentage of Awarded Contracts:	Awarded Contract Dollars	Percentage of Contract Dollars Awarded
<b>Total</b>	<b>113</b>	N/A	\$165,855,053.00	N/A
<b>Small Business</b>	<b>81</b>	71.68%	\$ 116,115,782.00	70.01%
<b>Small Disadvantaged Business (includes 8(a) and Minority-Owned)</b>	<b>63</b>	55.75%	\$ 79,183,049.00	47.74%
<b>Woman-Owned</b>	<b>4</b>	3.54%	\$ 323,243.00	0.19%
<b>HUBZone</b>	<b>19</b>	16.81%	\$ 7,448,832.00	4.49%
<b>Service Disabled Veteran-Owned</b>	<b>26</b>	23.01%	\$ 26,032,704.00	15.70%
<b>Not Available</b>	<b>0</b>	0.00%	\$ -	0.00%
<b>Other than Small Business</b>	<b>32</b>	28.32%	\$ 49,739,271.00	29.99%

\* SB = Small Business

SDB = Small Disadvantaged Business

MO = Minority-owned

WO = Women-owned

HUBZone = Historically Underutilized Business

VO = Vetern Owned

N/A = Not Available

O = Other than Small Business

Local Businesses = Businesses located in AL, LA, MS or TX

State	Total \$ Amount Awarded	Total % of \$ Awarded
Alabama	\$ 23,774,774.00	14.33%
Louisiana	\$ 8,875,000.00	5.35%
Mississippi	\$ 5,048,843.00	3.04%
Texas	\$ 422,168.00	0.25%
<b>Totals for Local Businesses*</b>	<b>\$ 38,120,785.00</b>	<b>22.98%</b>
Alaska	\$ -	0.00%
Arizona	\$ -	0.00%
Arkansas	\$ -	0.00%
California	\$ -	0.00%
Colorado	\$ -	0.00%
Connecticut	\$ -	0.00%
Delaware	\$ -	0.00%
District of Columbia	\$ -	0.00%
Florida	\$ 97,513,511.00	58.79%
Georgia	\$ 4,860,478.00	2.93%
Hawaii	\$ -	0.00%
Idaho	\$ -	0.00%
Illinois	\$ -	0.00%
Indiana	\$ -	0.00%
Iowa	\$ -	0.00%
Kansas	\$ -	0.00%
Kentucky	\$ 574,076.00	0.35%
Maine	\$ 4,083.00	0.00%
Maryland	\$ 35,000.00	0.02%
Massachusetts	\$ -	0.00%
Michigan	\$ -	0.00%
Minnesota	\$ -	0.00%
Missouri	\$ -	0.00%
Montana	\$ -	0.00%
Nebraska	\$ -	0.00%
Nevada	\$ -	0.00%
New Hampshire	\$ -	0.00%
New Jersey	\$ -	0.00%
New Mexico	\$ -	0.00%
New York	\$ -	0.00%
North Carolina	\$ -	0.00%
North Dakota	\$ -	0.00%
Ohio	\$ -	0.00%
Oklahoma	\$ -	0.00%
Oregon	\$ -	0.00%
Pennsylvania	\$ 25,000.00	0.02%

Rhode Island	\$	-	0.00%
South Carolina	\$	19,722,120.00	11.89%
South Dakota	\$	-	0.00%
Tennessee	\$	-	0.00%
Utah	\$	-	0.00%
Vermont	\$	-	0.00%
Virginia	\$	-	0.00%
Washington	\$	-	0.00%
West Virginia	\$	-	0.00%
Wisconsin	\$	-	0.00%
Wyoming	\$	-	0.00%
Other or N/A	\$	5,000,000.00	3.01%

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Contract No.	Order No.	Award Date	Name of Contractor	Contractor Address	State	Description of the Commodity or Service Acquired	Award Amount	Special Notations	Type of Contract	Competitive (C) / Other Than Full & Open (O)	Business Size*
DACW59-03-D-0001	CS10	10/26/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 98,151.00		Fixed Price	C	O
DACW59-03-D-0001	CS10-01	11/2/2005	IAP Worldwide Services	Irmo	SC	Increase power installation crews	\$ 54,359.00		Fixed Price	C	O
DACW59-03-D-0001	CS10-02	11/8/2005	IAP Worldwide Services	Irmo	SC	Power team mob/demob W. Palm Beach	\$ 82,970.00		Fixed Price	C	O
DACW59-03-D-0001	CS11	10/26/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 500,000.00		Fixed Price	C	O
DACW59-03-D-0001	CS11-01	10/28/2005	IAP Worldwide Services	Irmo	SC	Mod increase estimate amount for emergency power	\$ 1,000,000.00		Fixed Price	C	O
DACW59-03-D-0001	CS11-02	11/3/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 500,000.00		Fixed Price	C	O
DACW59-03-D-0001	CS11-03	11/16/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 850,000.00		Fixed Price	C	O
DACW59-03-D-0001	CS11-04	12/23/2005	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 221,800.00		Fixed Price	C	O
DACW59-03-D-0001	CS11-05	1/5/2006	IAP Worldwide Services	Irmo	SC	Emergency Power	\$ 361,615.00		Fixed Price	C	O
DACW59-03-D-0001	CV06	11/17/2005	IAP Worldwide Services	Irmo	SC	Power team mob/demob Jacksonville	\$ 65,000.00		Fixed Price	C	O
DACW33-03-D-0003	DQ10	9/22/2005	IAP Worldwide Services	Irmo	SC	Bottled water	\$ 5,988,225.00		Fixed Price	C	O
W912P78-04-D-0026	CS01	11/3/2004	MACTEC Engineering & Consulting	Alpharetta	GA	QA services for housing mission	\$ 999,400.00		Fixed Price	C	O
W912EP-04-D-0027	42	11/3/2005	Phillips and Jordan	Zephyrhills	FL	Haul and install mobile homes	\$ 550,000.00		Fixed Price	C	O
W912EP-04-D-0027	0042-01	11/8/2005	Phillips and Jordan	Zephyrhills	FL	Haul and install mobile homes	\$ 4,450,000.00		Fixed Price	C	O
W912EP-04-D-0027	0042-02	11/14/2005	Phillips and Jordan	Zephyrhills	FL	Haul and install mobile homes	\$ 5,000,000.00		Fixed Price	C	O
W912EP-04-D-0027	43	11/3/2005	Phillips and Jordan	Zephyrhills	FL	Field office OH for haul and install mobile home	\$ 500,000.00		Fixed Price	C	O
W912EP-04-D-0027	43-01	11/8/2005	Phillips and Jordan	Zephyrhills	FL	Field office OH for haul and install mobile home	\$ 500,000.00		Fixed Price	C	O
W912EP-04-D-0027	44	11/3/2005	Phillips and Jordan	Zephyrhills	FL	Haul and install mobile homes	\$ 1,000,000.00		Fixed Price	C	O
W912EP-04-D-0027	44-01	11/8/2005	Phillips and Jordan	Zephyrhills	FL	Haul and install mobile homes	\$ 4,000,000.00		Fixed Price	C	O
W912EP-04-D-0027	44-02	11/14/2005	Phillips and Jordan	Zephyrhills	FL	Haul and install mobile homes	\$ 5,000,000.00		Fixed Price	C	O
W912EP-04-D-0027	45	11/8/2005	Phillips and Jordan	Zephyrhills	FL	Haul and install mobile homes	\$ 500,000.00		Fixed Price	C	O
W912EP-04-D-0027	46	11/14/2005	Phillips and Jordan	Zephyrhills	FL	O&M on travel trailers and mobile home sites	\$ 500,000.00		Fixed Price	C	O

W912EP-06-D-0005	1	11/14/2005	ESA South Inc	Pensacola	FL	Temp housing-travel trailer and mobile home site repair and development	\$ 5,000,000.00		Fixed Price	C	O
W91278-06-D-0006	CS01	11/18/2005	National Roofing S. FL Inc	Melbourne	FL	Temp roofing repairs	\$ 10,000,000.00		Fixed Price	C	O
DAAB32-02-A-0017	2	11/8/2005	Cingular Wireless	Greenbelt	MD	Cell phones with service	\$ 35,000.00		Fixed Price	C	O
W912EP-06-F-0015		10/24/2005	Dell	Roundrock	TX	Pentium computers	\$ 94,683.00		Fixed Price	C	O
W912EP-06-F-0020		11/7/2005	MACTEC Engineering & Consulting	Alpharetta	GA	QA services for housing mission	\$ 612,994.00		Fixed Price	C	O
W912EP-06-F-0020	P00001	12/7/2005	MACTEC Engineering & Consulting	Alpharetta	GA	QA services for housing mission	\$ 1,248,917.00		Fixed Price	C	O
W912EP-06-P-0060		11/1/2005	Nationsrent	Ft. Lauderdale	FL	Forklift for Clewiston temp roof mission	\$ 4,065.00		Fixed Price	C	O
W912EP-06-P-0060	P00001	12/1/2005	Nationsrent	Ft. Lauderdale	FL	Forklift for Clewiston temp roof mission	\$ 13,715.00		Fixed Price	C	O
W912EP-06-P-0062		11/2/2005	COMP USA	Dallas	TX	Digital cameras	\$ 4,242.00		Fixed Price	C	O
W912EP-06-P-0066		11/8/2005	Williams Scotsman	Jacksonville	FL	Rental of mobile office trailer for Clewiston, FL	\$ 4,135.00		Fixed Price	C	O
DACW64-03-D-0003	CV01	10/28/2005	IAP Worldwide Services	Irmo	SC	Ice	\$ 8,000,000.00		Fixed Price	C	SB
DACW64-03-D-0003	CV01-0001	10/28/2005	IAP Worldwide Services	Irmo	SC	Ice	\$ 2,000,000.00		Fixed Price	C	SB
W912EP-04-D-0001	10	10/26/2005	EM C Inc	Greenwood	MS	Emergency Power	\$ 48,843.00		Fixed Price	C	SB, HUB,
W912EP-05-D-0011	1	10/28/2005	enGenius	Duluth	GA	IT support service	\$ 131,144.00		Fixed Price	C	SB, SDB, 8(a)
W912EP-05-D-0011	2	11/4/2005	enGenius	Duluth	GA	IT support service	\$ 17,741.00		Fixed Price	C	SB, SDB, 8(a)
W912EP-05-D-0011	3	11/8/2005	enGenius	Duluth	GA	High volume copier with scanner	\$ 3,647.00		Fixed Price	C	SB, SDB, 8(a)
W912EP-05-D-0011	4	12/1/2005	enGenius	Duluth	GA	Application programmer for database support	\$ 16,800.00		Fixed Price	C	SB, SDB, 8(a)
W912EP-05-D-0011	5	12/5/2005	enGenius	Duluth	GA	IT Equipment supplies	\$ 3,922.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0022	CS02	10/28/2005	Barlovento, LLC	Dothan	AL	Temp roof repairs	\$ 300,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0022	CS02-01	10/31/2005	Barlovento, LLC	Dothan	AL	Temp roof repairs	\$ 2,575,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0022	CS02-02	11/7/2005	Barlovento, LLC	Dothan	AL	Temp roof repairs	\$ 3,000,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0022	CS02-03	11/22/2005	Barlovento, LLC	Dothan	AL	Temp roof repairs	\$ 3,000,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0025	CS02	10/28/2005	Carters Contracting Svcs	Andalusia	AL	Temp roof repairs	\$ 300,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0025	CS02-01	10/31/2005	Carters Contracting Svcs	Andalusia	AL	Temp roof repairs	\$ 2,575,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0025	CS02-02	11/8/2005	Carters Contracting Svcs	Andalusia	AL	Temp roof repairs	\$ 3,000,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0025	CS02-03	11/18/2005	Carters Contracting Svcs	Andalusia	AL	Temp roof repairs	\$ 3,000,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0026	CS03	10/29/2005	T&G Corp	Orlando	FL	Temp roof repairs	\$ 300,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0026	CS03-01	10/31/2005	T&G Corp	Orlando	FL	Temp roof repairs	\$ 2,575,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0027	CS03	10/28/2005	R.L. Campbell Roofing	Jacksonville	FL	Temp roof repairs	\$ 300,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0027	CS03-01	10/31/2005	R.L. Campbell Roofing	Jacksonville	FL	Temp roof repairs	\$ 2,575,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0028	CS02	10/28/2005	Crown Roofing Svc	Kenner	LA	Temp roof repairs	\$ 300,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0028	CS02-01	10/31/2005	Crown Roofing Svc	Kenner	LA	Temp roof repairs	\$ 2,575,000.00		Fixed Price	C	SB, SDB, 8(a)

W91278-05-D-0028	CS02-02	11/10/2005	Crown Roofing Svc	Kenner	LA	Temp roof repairs	\$ 3,000,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0028	CS02-03	11/28/2005	Crown Roofing Svc	Kenner	LA	Temp roof repairs	\$ 3,000,000.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0040	CS01	10/28/2005	Mobile Engineering Inc	Mobile	AL	QA services for roofing mission	\$ 3,459,896.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0040	CS01-01	11/18/2005	Mobile Engineering Inc	Mobile	AL	QA services for roofing mission	\$ -		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0040	CS01-02	12/6/2005	Mobile Engineering Inc	Mobile	AL	QA services for roofing mission	\$ 1,262,927.00		Fixed Price	C	SB, SDB, 8(a)
W91278-05-D-0040	CS02	12/27/2005	Mobile Engineering Inc	Mobile	AL	QA services for roofing mission	\$ 1,301,951.00		Fixed Price	C	SB, SDB, 8(a)
W912EP-06-D-0001	1	11/12/2005	TJC Engineering	Louisville	KY	Temp housing, travel trailer and mobile home site repair and development	\$ 41,850.00		Fixed Price	C	SB, SDB, HUB
W912EP-06-D-0001	2	11/17/2005	TJC Engineering	Louisville	KY	Temp housing, travel trailer and mobile home site repair and development	\$ 169,435.00		Fixed Price	C	SB, SDB, HUB
W912EP-06-D-0001	3	11/21/2005	TJC Engineering	Louisville	KY	Temp housing, travel trailer and mobile home site repair and development	\$ 95,819.00		Fixed Price	C	SB, SDB, HUB
W912EP-06-D-0001	0003-01	11/22/2005	TJC Engineering	Louisville	KY	Temp housing, travel trailer and mobile home site repair and development	\$ (16,997.00)		Fixed Price	C	SB, SDB, HUB
W912EP-06-D-0001	4	11/28/2005	TJC Engineering	Louisville	KY	Temp housing, travel trailer and mobile home site repair and development	\$ 26,590.00		Fixed Price	C	SB, SDB, HUB
W912EP-06-D-0001	5	11/28/2005	TJC Engineering	Louisville	KY	Temp housing, travel trailer and mobile home site repair and development	\$ 14,264.00		Fixed Price	C	SB, SDB, HUB
W912EP-06-D-0001	6	11/28/2005	TJC Engineering	Louisville	KY	Temp housing, travel trailer and mobile home site repair and development	\$ 27,915.00		Fixed Price	C	SB, SDB, HUB
W912EP-06-D-0001	7	11/28/2005	TJC Engineering	Louisville	KY	Temp housing, travel trailer and mobile home site repair and development	\$ 18,944.00		Fixed Price	C	SB, SDB, HUB
W912EP-06-D-0001	8	12/1/2005	TJC Engineering	Louisville	KY	Temp housing, travel trailer and mobile home site repair and development	\$ 188,489.00		Fixed Price	C	SB, SDB, HUB
W912EP-06-D-0001	0008-01	12/1/2005	TJC Engineering	Louisville	KY	Temp housing, travel trailer and mobile home site repair and development	\$ (278.00)		Fixed Price	C	SB, SDB, HUB
W912EP-06-D-0001	9	12/9/2005	TJC Engineering	Louisville	KY	Temp housing, travel trailer and mobile home site repair and development	\$ 8,045.00		Fixed Price	C	SB, SDB, HUB
W912EP-06-D-0003	1	11/10/2005	T&G Corp	Orlando	FL	Temp roof repairs	\$ 2,900,000.00		Fixed Price	C	SB, SDB, 8(a)
W912EP-06-D-0004	1	11/14/2005	R.L. Campbell Roofing	Jacksonville	FL	Temp roof repairs	\$ 2,900,000.00		Fixed Price	C	SB, SDB, 8(a)
W912EP-06-D-0005	1	11/17/2005	ESA South Inc	Pensacola	FL	Temp housing, travel trailer and mobile home site repair and development	\$ 47,250.00		Fixed Price	C	SB, SDB, VO
W912EP-06-D-0005	2	11/19/2005	ESA South Inc	Pensacola	FL	Temp housing, travel trailer and mobile home site repair and development	\$ 434,974.00		Fixed Price	C	SB, SDB, VO
W912EP-06-D-0005	0002-01	11/22/2005	ESA South Inc	Pensacola	FL	Temp housing, travel trailer and mobile home site repair and development	\$ 21,605.00		Fixed Price	C	SB, SDB, VO
W912EP-06-D-0005	0002-02	12/5/2005	ESA South Inc	Pensacola	FL	Temp housing, travel trailer and mobile home site repair and development	\$ 126,839.00		Fixed Price	C	SB, SDB, VO
W912EP-06-D-0005	3	11/28/2005	ESA South Inc	Pensacola	FL	Temp housing, travel trailer and mobile home site repair and development	\$ 32,538.00		Fixed Price	C	SB, SDB, VO
W912EP-06-D-0005	4	12/2/2005	ESA South Inc	Pensacola	FL	Temp housing, travel trailer and mobile home site repair and development	\$ 75,237.00		Fixed Price	C	SB, SDB, VO
W912EP-06-D-0005	0004-01	2/6/2006	ESA South Inc	Pensacola	FL	Temp housing, travel trailer and mobile home site repair and development	\$ -		Fixed Price	C	SB, SDB, VO
W912EP-06-D-0005	5	12/2/2005	ESA South Inc	Pensacola	FL	Temp housing, travel trailer and mobile home site repair and development	\$ 39,879.00		Fixed Price	C	SB, SDB, VO
W912EP-06-D-0005	6	12/5/2005	ESA South Inc	Pensacola	FL	Temp housing, travel trailer and mobile home site repair and development	\$ 30,673.00		Fixed Price	C	SB, SDB, VO
W912EP-06-D-0005	0006-01	2/22/2006	ESA South Inc	Pensacola	FL	Temp housing, travel trailer and mobile home site repair and development	\$ -		Fixed Price	C	SB, SDB, VO
W912EP-06-D-0005	7	12/5/2005	ESA South Inc	Pensacola	FL	Temp housing, travel trailer and mobile home site repair and development	\$ 74,553.00		Fixed Price	C	SB, SDB, VO















