

Agency	Activity	Start Date	End Date	Amount
Ahbe & Subboda, Inc.	Repair Tanks 105 & 108	12-Jul-04		\$4,774,770.00
Burns & Roe Inc.	Misc Indef Quantity Utilities Maint, Repair & Const for JTF and Station (FY02)	04-01-02	Sep-02	\$3,143,487.00
Burns & Roe Inc.	Misc Indef Quantity Utilities Maint, Repair & Const for JTF and Station (FY03)	10-02-02	Sep-03	\$2,438,465.00
Burns & Roe Inc.	Misc Indef Quantity Utilities Maint, Repair & Const for JTF and Station (FY04)	04-03-04	Sep-04	\$1,531,084.00
Burns & Roe Inc.	Misc Indef Quantity Utilities Maint, Repair & Const for JTF and Station (FY05)	04-04-04	Present	\$454,692.00
Burns & Roe Inc.	Misc Indef Quantity Minor Const & Repair for JTF & Station (FY02)	04-01-02	Sep-02	\$7,415,982.00
Burns & Roe Inc.	Misc Indef Quantity Minor Const & Repair for JTF & Station (FY03)	04-02-02	Sep-03	\$6,566,268.00
Burns & Roe Inc.	Misc Indef Quantity Minor Const & Repair for JTF & Station (FY04)	04-03-04	Sep-04	\$207,082.00
Burns & Roe Inc.	Misc Indef Quantity Minor Const & Repair for JTF & Station (FY05)	04-04-04	Present	\$41,180.00
Burns & Roe/Dick Corp (JV)	Misc Indef Quantity Minor Const & Repair for JTF & Station (FY03)	04-02-02	Sep-03	\$1,933,450.00
Burns & Roe/Dick Corp (JV)	Misc Indef Quantity Minor Const & Repair for JTF & Station (FY04)	04-03-04	Sep-04	\$8,825,241.00
Burns & Roe/Dick Corp (JV)	Misc Indef Quantity Minor Const & Repair for JTF & Station (FY05)	04-04-04	Present	\$4,058,621.00
Dick Corp	Multiple Award Contract for Const, Reno, Alteration, & Repair (FY04)	04-03-04	Sep-04	\$1,347,972.00
Dick Corp	JTF GTF Facility	8-Aug-03		\$16,530,244.00
Island Mechanical Corp	Multiple Award Contract for Const, Reno, Alteration, & Repair (FY04)	04-03-04	Sep-04	\$411,951.00
Island Mechanical Corp	Replace/Replace Cross Bay Water Line	01-Sep-02		\$1,187,925.00
Island Mechanical Corp	Replace Water Distribution System, Phases B & D	18-Sep-02		\$2,662,285.00
Island Mechanical Corp	Repair HVAC @ W-1 Sampson Elementary and High School	21-Dec-02		\$2,638,664.00
Kellogg, Brown & Root	Perimeter Road Lighting & Alford Fence Lighting	30-Jul-03		\$2,475,112.00
Kellogg, Brown & Root	Painting, Remode Camps	7-Jan-02		\$480,000.00
Kellogg, Brown & Root	Detention Camp I	26-Feb-02		\$17,672,884.00
Kellogg, Brown & Root	Detention Camp II	3-Apr-02		\$11,902,286.00
Kellogg, Brown & Root	Detention Camp III	26-Jul-02		\$157,617,500
Kellogg, Brown & Root	Painting, SOQ	19-Sep-02		\$50,000.00
Kellogg, Brown & Root	SOQ Facility	22-Nov-02		\$51,963,044.00
Kellogg, Brown & Root	Painting, Camp 5	26-Nov-02		\$1,684,319.00
Kellogg, Brown & Root	Camp 5 and Various Facilities	18-Mar-03		\$691,130.00
Kellogg, Brown & Root	JTF Pipelics, GIMO	6-Jun-03		\$313,316,354.00
Kellogg, Brown & Root	Migrant Operations Facilities	26-Jul-03		\$5,899,825.00
Kellogg, Brown & Root	Common Facility	10-Sep-03		\$6,728,304.00
Kellogg, Brown & Root	JTF Project II, Radio Range	23-Sep-03		\$19,980,926.00
Kellogg, Brown & Root	Camp 6 Planning	29-Mar-04		\$6,280,458.00
Kellogg, Brown & Root	Camp 6 & Security Fence	9-Nov-04		\$125,000.00
Kellogg, Brown & Root	Psych Ward, Fleet Hospital	27-Jan-05		\$976,003.00
Kellogg, Brown & Root	Misc Repairs & Improvements, JTF Facilities	9-Feb-05		\$2,818,181.00
Kellogg, Brown & Root	Construction of Camp 6 & Security Fence	8-Jun-05		\$1,410,298.00
Kvaerner Process Services, Inc	Misc Indef Quantity Maint, Repair & Const for JTF and Station (FY02)	04-01-02	Sep-02	\$30,000,000.00
Kvaerner Process Services, Inc	Misc Indef Quantity Maint, Repair & Const for JTF and Station (FY03)	04-02-02	Sep-03	\$9,328,959.00
Kvaerner Process Services, Inc	Misc Indef Quantity Maint, Repair & Const for JTF and Station (FY04)	04-03-04	Sep-04	\$6,187,183.00
Kvaerner Process Services, Inc	Misc Indef Quantity Maint, Repair & Const for JTF and Station (FY05)	04-04-04	Present	\$10,684,515.00
Kvaerner Process Services, Inc	Multiple Award Contract for Const, Reno, Alteration, & Repair (FY04)	04-03-04	Sep-04	\$2,580,840.00
Kvaerner Process Services, Inc	Repair Batcher, Enlisted Quarters, Bldg 1670	27-Sep-02		\$2,420,008.00
Kvaerner Process Services, Inc	Demolition of Fuel Tanks & Piping	29-Jul-03		\$1,960,980.00
Military Construction Corp	Repair Maintenance Hangar, Bldg AV 600E	25-Sep-03		\$7,302,692.00
Military Construction Corporation	Multiple Award Contract for Const, Reno, Alteration, & Repair (FY03)	04-02-03	Sep-03	\$474,367.00
Naresco	Install Energy Conservation Measures (Water & Light Fixtures)	28-Jun-02		\$8,654,994.00
Naresco	Provide Wind Turbines	30-Sep-03		\$11,666,221.00

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Notesco	Provide New Diesel Generators	30-Sep-03	\$8,121,514.00
Overstreet Electric	Pilot Wire Relay System	29-Sep-03	\$1,019,468.00
Ratcliff Electric Co. Inc.	Multiple Award Contract for Const. Reno, Alteration, & Repair (FY04)	Oct 03 - Sep 04	\$1,207,750.00
Ratcliff Construction Inc.	Multiple Award Contract for Const. Reno, Alteration, & Repair (FY04)	Oct 03 - Sep 04	\$993,827.00
Ratcliff Construction Inc.	Multiple Award Contract for Const. Reno, Alteration, & Repair (FY05)	Oct 04 - Present	\$280,000.00
Tohest, Inc.	Repair Tank 154	6-Jun-05	\$1,999,236.00
TOTAL			\$14,621,795.00

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