

|   |
|---|
| <b>Fiscal Year 2004 Contracts Performed in IRAQ</b> |
|---|

| Vendor Name                    | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------------|---------------|-------------------|-------------|------------------|
| ABBASSI REAL ESTATE LTD        | W916QW04C0037 | 50,000            | 8/27/04     | DEPT OF THE ARMY |
| <b>ABBASSI REAL ESTATE LTD</b> | <b>Sum:</b>   | <b>50,000</b>     |             |                  |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| ADVANCED INTERNATIONAL ELECTRO     | W916QW04P0041 | 17,100            | 9/17/04     | DEPT OF THE ARMY |
| ADVANCED INTERNATIONAL ELECTRO     | W916QW04P0041 | 63,560            | 8/24/04     | DEPT OF THE ARMY |
| <b>ADVANCED INTERNATIONAL ELEC</b> | <b>Sum:</b>   | <b>80,660</b>     |             |                  |

| Vendor Name                       | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------------|---------------|-------------------|-------------|------------------|
| AEGIS DEFENCE SERVICES LTD        | W911S004C0003 | 92,310,681        | 5/25/04     | DEPT OF THE ARMY |
| <b>AEGIS DEFENCE SERVICES LTD</b> | <b>Sum:</b>   | <b>92,310,681</b> |             |                  |

| Vendor Name                       | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------------|-------------|-------------------|-------------|------------------|
| AICI/SYSKA/ARCHIRODON, LLC        | 0365        | 0                 | 1/15/04     | DEPT OF THE ARMY |
| <b>AICI/SYSKA/ARCHIRODON, LLC</b> | <b>Sum:</b> | <b>0</b>          |             |                  |

| Vendor Name           | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------|---------------|-------------------|-------------|------------------|
| AL-AMAD CO LTD        | W91QEK04M5568 | 467,050           | 1/24/04     | DEPT OF THE ARMY |
| <b>AL-AMAD CO LTD</b> | <b>Sum:</b>   | <b>467,050</b>    |             |                  |

| Vendor Name                             | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---|---------------|-------------------|-------------|------------------|
| AL-BAHAR & BARDAWIL SPECIALITI          | W912ER04M0090 | 79,250            | 4/21/04     | DEPT OF THE ARMY |
| <b>AL-BAHAR &amp; BARDAWIL SPECIALI</b> | <b>Sum:</b>   | <b>79,250</b>     |             |                  |

| Vendor Name   | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------|---------------|-------------------|-------------|------------------|
| AL BEN        | W91QEK04M8806 | 1,492,154         | 4/17/04     | DEPT OF THE ARMY |
| <b>AL BEN</b> | <b>Sum:</b>   | <b>1,492,154</b>  |             |                  |

| Vendor Name            | PIID           | Dollars Obligated | Date Signed | Agency Name                                  |
|------------------------|----------------|-------------------|-------------|--|
| Al-Burhan Group        | DTRS5704C10047 | 0                 | 9/28/04     | RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION |
| <b>Al-Burhan Group</b> | <b>Sum:</b>    | <b>0</b>          |             |  |

| Vendor Name            | PIID           | Dollars Obligated | Date Signed | Agency Name                                  |
|------------------------|----------------|-------------------|-------------|--|
| AL BURHAN GROUP        | DTRS5704C10047 | 2,900,000         | 9/1/04      | RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION |
| <b>AL BURHAN GROUP</b> | <b>Sum:</b>    | <b>2,900,000</b>  |             |  |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|

|   |             |               |         |                  |
|---|-------------|---------------|---------|------------------|
| AL GHANNAM & NAIR GENERAL TRAD          | 0018        | 51,375        | 2/14/04 | DEPT OF THE ARMY |
| <b>AL GHANNAM &amp; NAIR GENERAL TI</b> | <b>Sum:</b> | <b>51,375</b> |         |                  |

| Vendor Name            | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------|---------------|-------------------|-------------|------------------|
| AL-GHODWA GROUP        | W91QEK04M6594 | 1,851,890         | 5/5/04      | DEPT OF THE ARMY |
| <b>AL-GHODWA GROUP</b> | <b>Sum:</b>   | <b>1,851,890</b>  |             |                  |

| Vendor Name        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|--------------------|---------------|-------------------|-------------|------------------|
| AL-HAMRA KUWAIT CO | DACA7803C0033 | -343,767          | 3/5/04      | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | DACA7803C0033 | 94,000            | 9/22/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04C0005 | 599,814           | 12/11/03    | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04C0007 | 20,076            | 5/23/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04C0007 | 40,066            | 2/4/04      | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04C0007 | 86,943            | 3/3/04      | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04C0007 | 228,009           | 4/23/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04C0007 | 1,254,793         | 3/27/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04C0007 | 4,341,261         | 2/4/04      | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04C0016 | 629,450           | 1/23/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04C0020 | 65,643            | 9/23/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04C0020 | 69,170            | 6/3/04      | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04C0020 | 462,811           | 3/20/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04MV077 | 354,592           | 1/9/04      | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04P0007 | 50,104            | 2/3/04      | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04P0013 | 33,019            | 9/28/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W912ER04P0020 | 37,811            | 3/5/04      | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W916QW04C0001 | 30,800            | 9/26/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W916QW04C0001 | 106,703           | 9/17/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W916QW04C0001 | 470,379           | 4/16/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W916QW04C0004 | 506,634           | 9/21/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W916QW04C0004 | 1,007,374         | 5/4/04      | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W916QW04C000A | 85,000            | 5/30/04     | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO | W916QW04C000A | 86,535            | 9/20/04     | DEPT OF THE ARMY |

|                           |               |                   |         |                  |
|---------------------------|---------------|-------------------|---------|------------------|
| AL-HAMRA KUWAIT CO        | W916QW04C0022 | 40,036            | 9/26/04 | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO        | W916QW04C0022 | 338,471           | 7/6/04  | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO        | W916QW04C0026 | 102,974           | 9/26/04 | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO        | W916QW04C0026 | 1,410,088         | 6/18/04 | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO        | W916QW04C0041 | 0                 | 9/27/04 | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO        | W916QW04C0041 | 38,840            | 9/27/04 | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO        | W916QW04C0043 | 35,590            | 9/16/04 | DEPT OF THE ARMY |
| AL-HAMRA KUWAIT CO        | W916QW04P0052 | 57,481            | 9/26/04 | DEPT OF THE ARMY |
| <b>AL-HAMRA KUWAIT CO</b> | <b>Sum:</b>   | <b>12,340,700</b> |         |                  |

| Vendor Name                 | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------|---------------|-------------------|-------------|------------------|
| AL-JEHMAH TRADING CO        | 0054          | 423,685           | 4/19/04     | DEPT OF THE ARMY |
| AL-JEHMAH TRADING CO        | W91QEK04M5583 | 1,053,000         | 2/7/04      | DEPT OF THE ARMY |
| AL-JEHMAH TRADING CO        | W91QEK04M7393 | 924,500           | 3/9/04      | DEPT OF THE ARMY |
| AL-JEHMAH TRADING CO        | W91QEK04M8802 | 1,219,375         | 3/19/04     | DEPT OF THE ARMY |
| <b>AL-JEHMAH TRADING CO</b> | <b>Sum:</b>   | <b>3,620,560</b>  |             |                  |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| AL KASID GROUP OF COMPANIES        | W916QW04C0032 | 5,590,676         | 7/28/04     | DEPT OF THE ARMY |
| <b>AL KASID GROUP OF COMPANIES</b> | <b>Sum:</b>   | <b>5,590,676</b>  |             |                  |

| Vendor Name                      | PIID          | Dollars Obligated | Date Signed | Agency Name           |
|----------------------------------|---------------|-------------------|-------------|-----------------------|
| ALLWORLD LANGUAGE CONSULTANTS,   | F3860101F6002 | 3,430,159         | 10/1/03     | DEPT OF THE AIR FORCE |
| <b>ALLWORLD LANGUAGE CONSULT</b> | <b>Sum:</b>   | <b>3,430,159</b>  |             |                       |

| Vendor Name                    | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------------|---------------|-------------------|-------------|------------------|
| AL MOTAWA ESTABLISHMENT        | W91QEK04W3924 | 2,682,000         | 6/5/04      | DEPT OF THE ARMY |
| <b>AL MOTAWA ESTABLISHMENT</b> | <b>Sum:</b>   | <b>2,682,000</b>  |             |                  |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| AL SABAH AL MOSHRIQ COMPANY        | W91QEK04M5547 | 248,650           | 1/14/04     | DEPT OF THE ARMY |
| AL SABAH AL MOSHRIQ COMPANY        | W91QEK04M7432 | 356,000           | 3/28/04     | DEPT OF THE ARMY |
| AL SABAH AL MOSHRIQ COMPANY        | W91QEK04W3300 | 375,000           | 6/1/04      | DEPT OF THE ARMY |
| <b>AL SABAH AL MOSHRIQ COMPAN'</b> | <b>Sum:</b>   | <b>979,650</b>    |             |                  |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|

|                                   |               |                |         |                  |
|-----------------------------------|---------------|----------------|---------|------------------|
| ALSAWARI FOR GENERAL CONTRACTI    | W916QW04C0019 | 710,000        | 6/29/04 | DEPT OF THE ARMY |
| <b>ALSAWARI FOR GENERAL CONTR</b> | <b>Sum:</b>   | <b>710,000</b> |         |                  |

| Vendor Name              | PIID         | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------|--------------|-------------------|-------------|------------------|
| AL SEDRAH COMPANY        | W91QE04M2970 | 825,880           | 5/6/04      | DEPT OF THE ARMY |
| <b>AL SEDRAH COMPANY</b> | <b>Sum:</b>  | <b>825,880</b>    |             |                  |

| Vendor Name                         | PIID         | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------------|--------------|-------------------|-------------|------------------|
| AL TAWFEEK MAINT SERVICES CO.       | W91QE04M5567 | 720,040           | 2/29/04     | DEPT OF THE ARMY |
| <b>AL TAWFEEK MAINT SERVICES CC</b> | <b>Sum:</b>  | <b>720,040</b>    |             |                  |

| Vendor Name                      | PIID         | Dollars Obligated | Date Signed | Agency Name      |
|----------------------------------|--------------|-------------------|-------------|------------------|
| AL WADAN COMPANY FOR COMMERCIA   | W91QE04M4306 | 520,000           | 6/11/04     | DEPT OF THE ARMY |
| AL WADAN COMPANY FOR COMMERCIA   | W91QE04M4828 | 1,432,500         | 10/29/03    | DEPT OF THE ARMY |
| <b>AL WADAN COMPANY FOR COMM</b> | <b>Sum:</b>  | <b>1,952,500</b>  |             |                  |

| Vendor Name                       | PIID         | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------------|--------------|-------------------|-------------|------------------|
| AL YUSR COMPANY FOR COMMERCIAL    | W91QE04M7327 | 1,054,800         | 2/17/04     | DEPT OF THE ARMY |
| <b>AL YUSR COMPANY FOR COMMER</b> | <b>Sum:</b>  | <b>1,054,800</b>  |             |                  |

| Vendor Name                            | PIID        | Dollars Obligated | Date Signed | Agency Name           |
|--|-------------|-------------------|-------------|-----------------------|
| AMEC EARTH & ENVIRONMENTAL, IN         | 0006        | 2,299,999         | 9/30/04     | DEPT OF THE AIR FORCE |
| AMEC EARTH & ENVIRONMENTAL, IN         | 0006        | 23,863,560        | 4/15/04     | DEPT OF THE AIR FORCE |
| AMEC EARTH & ENVIRONMENTAL, IN         | 0014        | 411,844           | 8/25/04     | DEPT OF THE AIR FORCE |
| AMEC EARTH & ENVIRONMENTAL, IN         | 0014        | 6,392,139         | 6/25/04     | DEPT OF THE AIR FORCE |
| AMEC EARTH & ENVIRONMENTAL, IN         | 0015        | 17,825,019        | 6/28/04     | DEPT OF THE AIR FORCE |
| AMEC EARTH & ENVIRONMENTAL, IN         | 0025        | 998,963           | 9/22/04     | DEPT OF THE AIR FORCE |
| <b>AMEC EARTH &amp; ENVIRONMENTAL,</b> | <b>Sum:</b> | <b>51,791,524</b> |             |                       |

| Vendor Name                       | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------------|---------------|-------------------|-------------|------------------|
| AMERICAN EQUIPMENT COMPANY INC    | W916QW04P0012 | 98,774            | 4/29/04     | DEPT OF THE ARMY |
| <b>AMERICAN EQUIPMENT COMPANY</b> | <b>Sum:</b>   | <b>98,774</b>     |             |                  |

| Vendor Name                         | PIID          | Dollars Obligated | Date Signed | Agency Name     |
|-------------------------------------|---------------|-------------------|-------------|-----------------|
| AMERICAN SCIENCE AND ENGINEERI      | HDTRA104C0037 | 649,814           | 9/27/04     | DEPT OF DEFENSE |
| AMERICAN SCIENCE AND ENGINEERI      | HDTRA104P0167 | 8,954             | 9/27/04     | DEPT OF DEFENSE |
| AMERICAN SCIENCE AND ENGINEERI      | HDTRA104P0167 | 24,593            | 9/22/04     | DEPT OF DEFENSE |
| <b>AMERICAN SCIENCE AND ENGINEE</b> | <b>Sum:</b>   | <b>683,361</b>    |             |                 |

| Vendor Name                   | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|-------------------------------|---------------|-------------------|-------------|----------------------|
| AMERISAFE INCORPORATED        | SAQMPD04M1756 | 762.5             | 8/13/04     | STATE, DEPARTMENT OF |
| <b>AMERISAFE INCORPORATED</b> | <b>Sum:</b>   | <b>762.5</b>      |             |                      |

| Vendor Name      | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|------------------|---------------|-------------------|-------------|----------------------|
| AMRAD INC        | SLMAQM04F1252 | -33,730           | 9/20/04     | STATE, DEPARTMENT OF |
| AMRAD INC        | SLMAQM04F1252 | 205,015           | 2/26/04     | STATE, DEPARTMENT OF |
| <b>AMRAD INC</b> | <b>Sum:</b>   | <b>171,285</b>    |             |                      |

| Vendor Name              | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------|---------------|-------------------|-------------|------------------|
| ATC SERVICES, INC        | W914NS04C0001 | 6,900,000         | 3/30/04     | DEPT OF THE ARMY |
| <b>ATC SERVICES, INC</b> | <b>Sum:</b>   | <b>6,900,000</b>  |             |                  |

| Vendor Name                          | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|--------------------------------------|---------------|-------------------|-------------|----------------------|
| ATLANTIC DIVING SUPPLY INCORPORATED  | SAQMPD04M1610 | 9,105             | 7/13/04     | STATE, DEPARTMENT OF |
| <b>ATLANTIC DIVING SUPPLY INCORP</b> | <b>Sum:</b>   | <b>9,105</b>      |             |                      |

| Vendor Name                            | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|--|---------------|-------------------|-------------|------------------|
| BADER AL-MULLA & BROTHERS CO           | W912ER04P0026 | 0                 | 6/2/04      | DEPT OF THE ARMY |
| BADER AL-MULLA & BROTHERS CO           | W912ER04P0026 | 710               | 6/2/04      | DEPT OF THE ARMY |
| <b>BADER AL-MULLA &amp; BROTHERS C</b> | <b>Sum:</b>   | <b>710</b>        |             |                  |

| Vendor Name        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|--------------------|---------------|-------------------|-------------|------------------|
| BERGER/ URS        | W914NS04C0004 | 3,100,000         | 4/1/04      | DEPT OF THE ARMY |
| BERGER/ URS        | W914NS04C0005 | 4,000,000         | 4/1/04      | DEPT OF THE ARMY |
| BERGER/ URS        | W914NS04C0006 | 3,100,000         | 4/1/04      | DEPT OF THE ARMY |
| <b>BERGER/ URS</b> | <b>Sum:</b>   | <b>10,200,000</b> |             |                  |

| Vendor Name                   | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------|---------------|-------------------|-------------|------------------|
| BEST MADE DESIGNS, LLC        | W912CM04P0748 | 11,566            | 8/30/04     | DEPT OF THE ARMY |
| <b>BEST MADE DESIGNS, LLC</b> | <b>Sum:</b>   | <b>11,566</b>     |             |                  |

| Vendor Name                       | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------------|---------------|-------------------|-------------|------------------|
| BLACKWATER SECURITY CONSULTING    | DABJ0103F0891 | 50,000            | 10/17/03    | DEPT OF THE ARMY |
| <b>BLACKWATER SECURITY CONSUL</b> | <b>Sum:</b>   | <b>50,000</b>     |             |                  |

| Vendor Name       | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-------------------|---------------|-------------------|-------------|------------------|
| BRAUN GMBH        | W912CM04P0089 | 34,905            | 12/1/03     | DEPT OF THE ARMY |
| <b>BRAUN GMBH</b> | <b>Sum:</b>   | <b>34,905</b>     |             |                  |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|

Fiscal Year 2004 Contracts Performed in IRAQ

|  |             |                    |          |                  |
|--|-------------|--------------------|----------|------------------|
| BROWN & ROOT SERVICES, A DIVIS           | 0001        | -2,126,271         | 4/27/04  | DEPT OF THE ARMY |
| BROWN & ROOT SERVICES, A DIVIS           | 0002        | -235,607           | 5/25/04  | DEPT OF THE ARMY |
| BROWN & ROOT SERVICES, A DIVIS           | 0003        | -24,000,000        | 3/4/04   | DEPT OF THE ARMY |
| BROWN & ROOT SERVICES, A DIVIS           | 0004        | -20,000,000        | 3/29/04  | DEPT OF THE ARMY |
| BROWN & ROOT SERVICES, A DIVIS           | 0004        | -942,737           | 8/21/04  | DEPT OF THE ARMY |
| BROWN & ROOT SERVICES, A DIVIS           | 0004        | 20,000,000         | 3/26/04  | DEPT OF THE ARMY |
| BROWN & ROOT SERVICES, A DIVIS           | 0005        | 125,000,000        | 11/14/03 | DEPT OF THE ARMY |
| BROWN & ROOT SERVICES, A DIVIS           | 0005        | 200,000,000        | 10/16/03 | DEPT OF THE ARMY |
| BROWN & ROOT SERVICES, A DIVIS           | 0042        | -6,000,000         | 1/3/04   | DEPT OF THE ARMY |
| <b>BROWN &amp; ROOT SERVICES, A DIVI</b> | <b>Sum:</b> | <b>291,695,385</b> |          |                  |

| Vendor Name                        | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|-------------|-------------------|-------------|------------------|
| BURHAN INTERNATIONAL CONSTRUCT     | 0065        | 2,183,550         | 3/20/04     | DEPT OF THE ARMY |
| <b>BURHAN INTERNATIONAL CONSTI</b> | <b>Sum:</b> | <b>2,183,550</b>  |             |                  |

| Vendor Name                | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|----------------------------|---------------|-------------------|-------------|------------------|
| CACI, INC - FEDERAL        | W91QV104F0077 | 10,118,040        | 2/26/04     | DEPT OF THE ARMY |
| <b>CACI, INC - FEDERAL</b> | <b>Sum:</b>   | <b>10,118,040</b> |             |                  |

| Vendor Name                         | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------------|---------------|-------------------|-------------|------------------|
| CACI PREMIER TECHNOLOGY, INC        | W912CM04C0050 | 4,295,375         | 9/9/04      | DEPT OF THE ARMY |
| CACI PREMIER TECHNOLOGY, INC        | W912CM04C0051 | 15,339,543        | 8/2/04      | DEPT OF THE ARMY |
| <b>CACI PREMIER TECHNOLOGY, INC</b> | <b>Sum:</b>   | <b>19,634,918</b> |             |                  |

| Vendor Name                       | PIID        | Dollars Obligated | Date Signed | Agency Name           |
|-----------------------------------|-------------|-------------------|-------------|-----------------------|
| CAPE ENVIRONMENTAL MANAGEMENT     | 0021        | 13,879,015        | 6/18/04     | DEPT OF THE AIR FORCE |
| <b>CAPE ENVIRONMENTAL MANAGEI</b> | <b>Sum:</b> | <b>13,879,015</b> |             |                       |

| Vendor Name                        | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|-------------|-------------------|-------------|------------------|
| CH2M HILL/DRAGADOS/SOLUZIONA,      | 0001        | -808,500          | 2/12/04     | DEPT OF THE ARMY |
| CH2M HILL/DRAGADOS/SOLUZIONA,      | 0001        | 12,705,000        | 2/6/04      | DEPT OF THE ARMY |
| CH2M HILL/DRAGADOS/SOLUZIONA,      | 0366        | 0                 | 1/15/04     | DEPT OF THE ARMY |
| <b>CH2M HILL/DRAGADOS/SOLUZION</b> | <b>Sum:</b> | <b>11,896,500</b> |             |                  |

| Vendor Name                           | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------------------------------|---------------|-------------------|-------------|------------------|
| CH2M HILL/PARSONS, A JOINT VEN        | W914NS04C0003 | 8,500,000         | 4/1/04      | DEPT OF THE ARMY |
| <b>CH2M HILL/PARSONS, A JOINT VEI</b> | <b>Sum:</b>   | <b>8,500,000</b>  |             |                  |

| Vendor Name                       | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------------|---------------|-------------------|-------------|------------------|
| CLARKE MOSQUITO CONTROL<br>PRODUC | W912CM04P0571 | 72,550            | 7/9/04      | DEPT OF THE ARMY |
| <b>CLARKE MOSQUITO CONTROL PR</b> | <b>Sum:</b>   | <b>72,550</b>     |             |                  |

| Vendor Name                   | PIID         | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------|--------------|-------------------|-------------|------------------|
| COMPASS GROUP USA, INC        | W91QE04M4774 | 24,328,640        | 10/18/03    | DEPT OF THE ARMY |
| <b>COMPASS GROUP USA, INC</b> | <b>Sum:</b>  | <b>24,328,640</b> |             |                  |

| Vendor Name                      | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|----------------------------------|---------------|-------------------|-------------|------------------|
| COMPUTER SCIENCES<br>CORPORATION | W909MY04C0024 | 123,217           | 3/11/04     | DEPT OF THE ARMY |
| <b>COMPUTER SCIENCES CORPORA</b> | <b>Sum:</b>   | <b>123,217</b>    |             |                  |

| Vendor Name             | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|-------------------------|---------------|-------------------|-------------|----------------------|
| CONTACT EAST INC        | SAQMPD04F0492 | 9,838             | 7/13/04     | STATE, DEPARTMENT OF |
| <b>CONTACT EAST INC</b> | <b>Sum:</b>   | <b>9,838</b>      |             |                      |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| CONTRACT/AICI/OCI/ARCHIRODO<br>N J | 0001          | 975,060           | 3/23/04     | DEPT OF THE ARMY |
| CONTRACT/AICI/OCI/ARCHIRODO<br>N J | 0004          | 0                 | 3/23/04     | DEPT OF THE ARMY |
| CONTRACT/AICI/OCI/ARCHIRODO<br>N J | W916QW04P0023 | 23,340            | 6/4/04      | DEPT OF THE ARMY |
| <b>CONTRACT/AICI/OCI/ARCHIRODO</b> | <b>Sum:</b>   | <b>998,400</b>    |             |                  |

| Vendor Name                       | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------------|-------------|-------------------|-------------|------------------|
| CONTRACT INTERNATIONAL INC        | 0001        | -778,252          | 8/16/04     | DEPT OF THE ARMY |
| CONTRACT INTERNATIONAL INC        | 0001        | 132,488           | 9/28/04     | DEPT OF THE ARMY |
| CONTRACT INTERNATIONAL INC        | 0001        | 15,859,422        | 5/7/04      | DEPT OF THE ARMY |
| CONTRACT INTERNATIONAL INC        | 0367        | 0                 | 1/15/04     | DEPT OF THE ARMY |
| <b>CONTRACT INTERNATIONAL INC</b> | <b>Sum:</b> | <b>15,213,658</b> |             |                  |

| Vendor Name                | PIID         | Dollars Obligated | Date Signed | Agency Name      |
|----------------------------|--------------|-------------------|-------------|------------------|
| CUSTER BATTLES, LLC        | W91QE04M4002 | 1,323,788         | 1/31/04     | DEPT OF THE ARMY |
| CUSTER BATTLES, LLC        | W91QE04M4002 | 2,646,840         | 10/1/03     | DEPT OF THE ARMY |
| <b>CUSTER BATTLES, LLC</b> | <b>Sum:</b>  | <b>3,970,628</b>  |             |                  |

| Vendor Name                      | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|----------------------------------|---------------|-------------------|-------------|------------------|
| DAVIS ENTERTAINMENT GROUP        | W912PE04P0901 | 34,718            | 8/13/04     | DEPT OF THE ARMY |
| <b>DAVIS ENTERTAINMENT GROUP</b> | <b>Sum:</b>   | <b>34,718</b>     |             |                  |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|

|                                      |             |                   |        |                          |
|--------------------------------------|-------------|-------------------|--------|--------------------------|
| DELTA PETROL URUNLERI TICARET        | 1057        | 18,228,410        | 3/5/04 | DEFENSE LOGISTICS AGENCY |
| <b>DELTA PETROL URUNLERI TICARET</b> | <b>Sum:</b> | <b>18,228,410</b> |        |                          |

| Vendor Name                        | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|-------------|-------------------|-------------|------------------|
| DETECTION MONITORING TECHNOLOG     | 0001        | 412,452           | 1/15/04     | DEPT OF THE NAVY |
| DETECTION MONITORING TECHNOLOG     | 0003        | -275,000          | 3/9/04      | DEPT OF THE NAVY |
| DETECTION MONITORING TECHNOLOG     | 0003        | 3,557,785         | 3/17/04     | DEPT OF THE NAVY |
| DETECTION MONITORING TECHNOLOG     | 0003        | 5,172,030         | 2/6/04      | DEPT OF THE NAVY |
| DETECTION MONITORING TECHNOLOG     | 0013        | 0                 | 1/15/04     | DEPT OF THE NAVY |
| <b>DETECTION MONITORING TECHNC</b> | <b>Sum:</b> | <b>8,867,267</b>  |             |                  |

| Vendor Name               | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------------------|---------------|-------------------|-------------|------------------|
| DH INSTRUMENTS INC        | 0052          | 2,715,600         | 1/8/04      | DEPT OF THE ARMY |
| DH INSTRUMENTS INC        | W91QEK04M2988 | 224,000           | 5/10/04     | DEPT OF THE ARMY |
| <b>DH INSTRUMENTS INC</b> | <b>Sum:</b>   | <b>2,939,600</b>  |             |                  |

| Vendor Name            | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------|---------------|-------------------|-------------|------------------|
| DHS SYSTEMS LLC        | DABN0303F0225 | -6,240            | 1/20/04     | DEPT OF THE ARMY |
| DHS SYSTEMS LLC        | W912CM04F0046 | 351,870           | 3/26/04     | DEPT OF THE ARMY |
| <b>DHS SYSTEMS LLC</b> | <b>Sum:</b>   | <b>345,630</b>    |             |                  |

| Vendor Name                        | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|-------------|-------------------|-------------|------------------|
| DOGUS INSAAT VE TICARET A S        | 0127        | 0                 | 9/15/04     | DEPT OF THE ARMY |
| <b>DOGUS INSAAT VE TICARET A S</b> | <b>Sum:</b> | <b>0</b>          |             |                  |

| Vendor Name             | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------|---------------|-------------------|-------------|------------------|
| DWAYNE ULLOA INC        | W912PE04P0783 | 506,000           | 7/1/04      | DEPT OF THE ARMY |
| <b>DWAYNE ULLOA INC</b> | <b>Sum:</b>   | <b>506,000</b>    |             |                  |

| Vendor Name | PIID            | Dollars Obligated | Date Signed | Agency Name          |
|-------------|-----------------|-------------------|-------------|----------------------|
| DYNCORP     | LMAQM200311C207 | 30,000,000        | 11/28/03    | STATE, DEPARTMENT OF |
| DYNCORP     | LMAQM200312C207 | -1,217,385        | 1/29/04     | STATE, DEPARTMENT OF |
| DYNCORP     | LMAQM200312C207 | 0                 | 12/31/03    | STATE, DEPARTMENT OF |
| DYNCORP     | LMAQM200312C207 | 1,149,550         | 9/14/04     | STATE, DEPARTMENT OF |
| DYNCORP     | LMAQM200312C207 | 1,723,815         | 2/27/04     | STATE, DEPARTMENT OF |
| DYNCORP     | LMAQM200312C207 | 2,182,020         | 5/12/04     | STATE, DEPARTMENT OF |



|                |                 |                    |          |                      |
|----------------|-----------------|--------------------|----------|----------------------|
| DYNCORP        | LMAQM200312C207 | 3,600,000          | 12/31/03 | STATE, DEPARTMENT OF |
| DYNCORP        | LMAQM200402C207 | -4,076,718         | 6/28/04  | STATE, DEPARTMENT OF |
| DYNCORP        | LMAQM200402C207 | 0                  | 4/9/04   | STATE, DEPARTMENT OF |
| DYNCORP        | LMAQM200402C207 | 2,070,510          | 7/14/04  | STATE, DEPARTMENT OF |
| DYNCORP        | LMAQM200402C207 | 2,425,502          | 7/14/04  | STATE, DEPARTMENT OF |
| DYNCORP        | LMAQM200402C207 | 3,041,000          | 4/5/04   | STATE, DEPARTMENT OF |
| DYNCORP        | LMAQM200402C207 | 4,493,401          | 2/3/04   | STATE, DEPARTMENT OF |
| DYNCORP        | LMAQM200402C207 | 6,000,000          | 2/6/04   | STATE, DEPARTMENT OF |
| DYNCORP        | LMAQM200402C207 | 30,086,647         | 4/9/04   | STATE, DEPARTMENT OF |
| DYNCORP        | LMAQM200402C207 | 39,000,000         | 2/6/04   | STATE, DEPARTMENT OF |
| <b>DYNCORP</b> | <b>Sum:</b>     | <b>120,478,342</b> |          |                      |

| Vendor Name                      | PIID          | Dollars Obligated     | Date Signed | Agency Name          |
|----------------------------------|---------------|-----------------------|-------------|----------------------|
| DYNCORP INTERNATIONAL LLC        | SAQMPD04F0338 | 188,734,225.85        | 6/24/04     | STATE, DEPARTMENT OF |
| DYNCORP INTERNATIONAL LLC        | SAQMPD04F0582 | 1,166,070.85          | 7/21/04     | STATE, DEPARTMENT OF |
| DYNCORP INTERNATIONAL LLC        | SAQMPD04F0654 | 2,670,329.07          | 8/2/04      | STATE, DEPARTMENT OF |
| DYNCORP INTERNATIONAL LLC        | W91QEK04C7280 | 7,782,055             | 3/16/04     | DEPT OF THE ARMY     |
| <b>DYNCORP INTERNATIONAL LLC</b> | <b>Sum:</b>   | <b>200,352,680.77</b> |             |                      |

| Vendor Name            | PIID        | Dollars Obligated | Date Signed | Agency Name           |
|------------------------|-------------|-------------------|-------------|-----------------------|
| EARTH TECH, INC        | 0001        | 65,449,155        | 1/28/04     | DEPT OF THE AIR FORCE |
| <b>EARTH TECH, INC</b> | <b>Sum:</b> | <b>65,449,155</b> |             |                       |

| Vendor Name               | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------------------|---------------|-------------------|-------------|------------------|
| ECK SUPPLY COMPANY        | W912BU04P0156 | -239,952          | 8/18/04     | DEPT OF THE ARMY |
| ECK SUPPLY COMPANY        | W912BU04P0156 | 239,952           | 8/6/04      | DEPT OF THE ARMY |
| <b>ECK SUPPLY COMPANY</b> | <b>Sum:</b>   | <b>0</b>          |             |                  |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| ECOLOG KUWAIT INTERNATIONAL SA     | 0002          | 260,000           | 5/18/04     | DEPT OF THE ARMY |
| ECOLOG KUWAIT INTERNATIONAL SA     | 0021          | 404,376           | 6/30/04     | DEPT OF THE ARMY |
| ECOLOG KUWAIT INTERNATIONAL SA     | W91QEK04M4824 | 3,200,000         | 10/25/03    | DEPT OF THE ARMY |
| <b>ECOLOG KUWAIT INTERNATIONAL</b> | <b>Sum:</b>   | <b>3,864,376</b>  |             |                  |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|

|                                      |               |                  |         |                  |
|--------------------------------------|---------------|------------------|---------|------------------|
| EMTA INSAAT TAAHUT VE TICARET        | 0001          | 1,990,506        | 9/27/04 | DEPT OF THE ARMY |
| EMTA INSAAT TAAHUT VE TICARET        | 0128          | 0                | 9/15/04 | DEPT OF THE ARMY |
| EMTA INSAAT TAAHUT VE TICARET        | W916QW04C0029 | 7,848,045        | 6/23/04 | DEPT OF THE ARMY |
| EMTA INSAAT TAAHUT VE TICARET        | W916QW04P0011 | 59,880           | 5/1/04  | DEPT OF THE ARMY |
| <b>EMTA INSAAT TAAHUT VE TICARET</b> | <b>Sum:</b>   | <b>9,898,431</b> |         |                  |

| Vendor Name                       | PIID        | Dollars Obligated  | Date Signed | Agency Name           |
|-----------------------------------|-------------|--------------------|-------------|-----------------------|
| ENVIRONMENTAL CHEMICAL CORPORA    | 0001        | -14,418,066        | 8/9/04      | DEPT OF THE ARMY      |
| ENVIRONMENTAL CHEMICAL CORPORA    | 0001        | 10,000,000         | 9/30/04     | DEPT OF THE ARMY      |
| ENVIRONMENTAL CHEMICAL CORPORA    | 0001        | 36,339,974         | 4/16/04     | DEPT OF THE ARMY      |
| ENVIRONMENTAL CHEMICAL CORPORA    | 0003        | 47,500,528         | 4/15/04     | DEPT OF THE AIR FORCE |
| ENVIRONMENTAL CHEMICAL CORPORA    | 0006        | 6,155,119          | 7/15/04     | DEPT OF THE AIR FORCE |
| ENVIRONMENTAL CHEMICAL CORPORA    | 0006        | 16,957,621         | 4/27/04     | DEPT OF THE AIR FORCE |
| ENVIRONMENTAL CHEMICAL CORPORA    | 0008        | 4,119,999          | 9/30/04     | DEPT OF THE AIR FORCE |
| ENVIRONMENTAL CHEMICAL CORPORA    | 0008        | 34,385,764         | 4/27/04     | DEPT OF THE AIR FORCE |
| ENVIRONMENTAL CHEMICAL CORPORA    | 0011        | 29,188,920         | 5/18/04     | DEPT OF THE AIR FORCE |
| ENVIRONMENTAL CHEMICAL CORPORA    | 0012        | 274,685            | 8/25/04     | DEPT OF THE AIR FORCE |
| ENVIRONMENTAL CHEMICAL CORPORA    | 0012        | 21,516,768         | 6/28/04     | DEPT OF THE AIR FORCE |
| <b>ENVIRONMENTAL CHEMICAL COR</b> | <b>Sum:</b> | <b>192,021,312</b> |             |                       |

| Vendor Name                | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|----------------------------|---------------|-------------------|-------------|------------------|
| EOD TECHNOLOGY, INC        | 0033          | 2,900,000         | 5/18/04     | DEPT OF THE ARMY |
| EOD TECHNOLOGY, INC        | 0033          | 9,600,000         | 5/14/04     | DEPT OF THE ARMY |
| EOD TECHNOLOGY, INC        | H9223904F0004 | 79,827            | 4/2/04      | DEPT OF DEFENSE  |
| EOD TECHNOLOGY, INC        | H9223904F0005 | 199,635           | 4/15/04     | DEPT OF DEFENSE  |
| <b>EOD TECHNOLOGY, INC</b> | <b>Sum:</b>   | <b>12,779,462</b> |             |                  |

| Vendor Name           | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------|---------------|-------------------|-------------|------------------|
| ERICH KAUSCHKA        | W912PE04P0305 | 365,347           | 1/14/04     | DEPT OF THE ARMY |
| <b>ERICH KAUSCHKA</b> | <b>Sum:</b>   | <b>365,347</b>    |             |                  |

| Vendor Name                 | PIID | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------|------|-------------------|-------------|------------------|
| ERINYS INTERNATIONAL / IRAQ | 0001 | 5,784,712         | 6/3/04      | DEPT OF THE ARMY |
| ERINYS INTERNATIONAL / IRAQ | 0001 | 5,784,712         | 9/30/04     | DEPT OF THE ARMY |

Fiscal Year 2004 Contracts Performed in IRAQ

|                                    |               |                   |         |                  |
|------------------------------------|---------------|-------------------|---------|------------------|
| ERINYS INTERNATIONAL / IRAQ        | 0004          | 3,926,812         | 9/12/04 | DEPT OF THE ARMY |
| ERINYS INTERNATIONAL / IRAQ        | 0005          | 4,371,962         | 9/28/04 | DEPT OF THE ARMY |
| ERINYS INTERNATIONAL / IRAQ        | 0367          | 4,794,670         | 1/4/04  | DEPT OF THE ARMY |
| ERINYS INTERNATIONAL / IRAQ        | T002          | 1,489,751         | 9/30/04 | DEPT OF THE ARMY |
| ERINYS INTERNATIONAL / IRAQ        | T002          | 2,319,506         | 7/23/04 | DEPT OF THE ARMY |
| ERINYS INTERNATIONAL / IRAQ        | T003          | 174,050           | 7/23/04 | DEPT OF THE ARMY |
| ERINYS INTERNATIONAL / IRAQ        | W916QW04P0006 | 383,350           | 4/21/04 | DEPT OF THE ARMY |
| ERINYS INTERNATIONAL / IRAQ        | W916QW04P0050 | 31,710            | 9/30/04 | DEPT OF THE ARMY |
| <b>ERINYS INTERNATIONAL / IRAQ</b> | <b>Sum:</b>   | <b>29,061,235</b> |         |                  |

| Vendor Name                       | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------------|---------------|-------------------|-------------|------------------|
| EXPEDITED WORLD CARGO, INC        | W912ER04M0062 | 22,254            | 2/12/04     | DEPT OF THE ARMY |
| EXPEDITED WORLD CARGO, INC        | W912ER04M0063 | 3,850             | 2/20/04     | DEPT OF THE ARMY |
| EXPEDITED WORLD CARGO, INC        | W912ER04M0063 | 7,801             | 2/12/04     | DEPT OF THE ARMY |
| <b>EXPEDITED WORLD CARGO, INC</b> | <b>Sum:</b>   | <b>33,905</b>     |             |                  |

| Vendor Name         | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------------|---------------|-------------------|-------------|------------------|
| EXPONENT INC        | W91QEK04M6569 | 500,000           | 3/1/04      | DEPT OF THE ARMY |
| <b>EXPONENT INC</b> | <b>Sum:</b>   | <b>500,000</b>    |             |                  |

| Vendor Name                         | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------------|-------------|-------------------|-------------|------------------|
| FIRST KUWAITI TRADING AND CONT      | 0001        | 6,750,047         | 9/30/04     | DEPT OF THE ARMY |
| FIRST KUWAITI TRADING AND CONT      | 0131        | 0                 | 9/15/04     | DEPT OF THE ARMY |
| <b>FIRST KUWAITI TRADING AND CO</b> | <b>Sum:</b> | <b>6,750,047</b>  |             |                  |

| Vendor Name           | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------|-------------|-------------------|-------------|------------------|
| FLUORAMEC, LLC        | 0001        | 1,475,531         | 3/23/04     | DEPT OF THE ARMY |
| FLUORAMEC, LLC        | 0001        | 1,528,041         | 3/23/04     | DEPT OF THE ARMY |
| FLUORAMEC, LLC        | 0001        | 1,653,264         | 3/11/04     | DEPT OF THE ARMY |
| FLUORAMEC, LLC        | 0008        | 0                 | 3/11/04     | DEPT OF THE ARMY |
| FLUORAMEC, LLC        | 0018        | 0                 | 3/23/04     | DEPT OF THE ARMY |
| FLUORAMEC, LLC        | 0020        | 0                 | 3/23/04     | DEPT OF THE ARMY |
| <b>FLUORAMEC, LLC</b> | <b>Sum:</b> | <b>4,656,836</b>  |             |                  |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|

Fiscal Year 2004 Contracts Performed in IRAQ

|                             |      |             |          |                  |
|-----------------------------|------|-------------|----------|------------------|
| FLUOR INTERCONTINENTAL, INC | 0001 | -382,443    | 1/2/04   | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0001 | 474,670     | 9/27/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0001 | 1,508,916   | 9/27/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0003 | 29,064      | 8/3/04   | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0004 | 125,000     | 8/3/04   | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0005 | -439        | 8/17/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0005 | 2,000,000   | 9/13/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0006 | -10,000,000 | 3/25/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0006 | -4,742,774  | 3/3/04   | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0006 | 31,540,000  | 12/19/03 | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0006 | 40,000,000  | 10/31/03 | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0006 | 46,000,000  | 10/28/03 | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0006 | 50,000,000  | 1/30/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0006 | 80,000,000  | 12/1/03  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0007 | -570,335    | 7/23/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0007 | -26,733     | 1/29/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0007 | 1,002,654   | 2/12/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0007 | 4,396,025   | 9/30/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0007 | 8,822,301   | 7/7/04   | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0008 | 56,768      | 9/30/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0008 | 60,000      | 4/6/04   | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0008 | 87,375      | 9/29/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0008 | 206,344     | 9/30/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0008 | 350,000     | 2/19/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0008 | 411,361     | 7/16/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0008 | 700,000     | 1/30/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0008 | 910,576     | 9/30/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0008 | 1,382,373   | 9/30/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC | 0008 | 2,889,856   | 8/19/04  | DEPT OF THE ARMY |

|                                    |             |                    |          |                  |
|------------------------------------|-------------|--------------------|----------|------------------|
| FLUOR INTERCONTINENTAL, INC        | 0008        | 4,800,000          | 12/23/03 | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0008        | 4,800,000          | 4/3/04   | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0008        | 4,918,128          | 6/30/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0008        | 5,850,000          | 9/30/04  | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0009        | 4,343,428          | 1/12/04  | DEPT OF THE ARMY |
| <b>FLUOR INTERCONTINENTAL, INC</b> | <b>Sum:</b> | <b>281,942,115</b> |          |                  |

| Vendor Name                        | PIID        | Dollars Obligated  | Date Signed | Agency Name      |
|------------------------------------|-------------|--------------------|-------------|------------------|
| FLUOR INTERCONTINENTAL, INC        | 0001        | -33,616,681        | 7/5/04      | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0001        | -6,545,205         | 2/12/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0001        | 89,996,565         | 2/6/04      | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0002        | -785,480           | 9/27/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0002        | -631,699           | 2/12/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0002        | 1,044,381          | 7/24/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0002        | 1,701,804          | 7/1/04      | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0002        | 8,685,868          | 2/6/04      | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0003        | -16,452,016        | 3/30/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0003        | -4,093,226         | 2/12/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0003        | 6,901,353          | 7/13/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0003        | 56,281,864         | 2/6/04      | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0004        | 2,901,818          | 9/28/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0004        | 6,000,000          | 8/14/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0004        | 6,765,633          | 4/27/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0005        | 3,251,933          | 6/28/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0007        | 1,800,000          | 7/23/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0007        | 2,990,686          | 9/29/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0008        | 1,507,765          | 9/2/04      | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0008        | 3,820,932          | 9/29/04     | DEPT OF THE ARMY |
| FLUOR INTERCONTINENTAL, INC        | 0368        | 0                  | 1/15/04     | DEPT OF THE ARMY |
| <b>FLUOR INTERCONTINENTAL, INC</b> | <b>Sum:</b> | <b>131,526,295</b> |             |                  |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|

|                          |               |                  |         |                  |
|--------------------------|---------------|------------------|---------|------------------|
| FOSTER-MILLER INC        | W91QEK04M2368 | 1,260,091        | 4/27/04 | DEPT OF THE ARMY |
| <b>FOSTER-MILLER INC</b> | <b>Sum:</b>   | <b>1,260,091</b> |         |                  |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| FOSTER WHEELER ENERGY LIMITED      | W914NS04C0007 | 6,800,000         | 4/1/04      | DEPT OF THE ARMY |
| <b>FOSTER WHEELER ENERGY LIMIT</b> | <b>Sum:</b>   | <b>6,800,000</b>  |             |                  |

| Vendor Name                         | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------------|---------------|-------------------|-------------|------------------|
| FRAMACO-EPIK-METIS (FEM, JV)        | W916QW04C0038 | 3,840,000         | 8/27/04     | DEPT OF THE ARMY |
| <b>FRAMACO-EPIK-METIS (FEM, JV)</b> | <b>Sum:</b>   | <b>3,840,000</b>  |             |                  |

| Vendor Name                 | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------|---------------|-------------------|-------------|------------------|
| FREEMAN'S FUNNY FARM        | W916QW04P0022 | -6,075            | 8/30/04     | DEPT OF THE ARMY |
| FREEMAN'S FUNNY FARM        | W916QW04P0022 | 154,500           | 6/2/04      | DEPT OF THE ARMY |
| <b>FREEMAN'S FUNNY FARM</b> | <b>Sum:</b>   | <b>148,425</b>    |             |                  |

| Vendor Name                      | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|----------------------------------|---------------|-------------------|-------------|------------------|
| FUAD DASHTI GROUP COMPANY        | N0042104P0619 | 47,256            | 4/1/04      | DEPT OF THE NAVY |
| <b>FUAD DASHTI GROUP COMPANY</b> | <b>Sum:</b>   | <b>47,256</b>     |             |                  |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| FUTURE SERVICES GENERAL TRADIN     | W91QEK04M9029 | 271,440           | 5/7/04      | DEPT OF THE ARMY |
| FUTURE SERVICES GENERAL TRADIN     | W91QEK04W3941 | 271,440           | 6/16/04     | DEPT OF THE ARMY |
| <b>FUTURE SERVICES GENERAL TRA</b> | <b>Sum:</b>   | <b>542,880</b>    |             |                  |

| Vendor Name                    | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|--------------------------------|---------------|-------------------|-------------|----------------------|
| GARRETT ELECTRONICS INC        | SAQMPD04F0496 | 2,054.41          | 7/19/04     | STATE, DEPARTMENT OF |
| <b>GARRETT ELECTRONICS INC</b> | <b>Sum:</b>   | <b>2,054.41</b>   |             |                      |

| Vendor Name             | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------|---------------|-------------------|-------------|------------------|
| GE ION TRACK LLC        | W912CM04F0036 | 839,982           | 2/25/04     | DEPT OF THE ARMY |
| GE ION TRACK LLC        | W912CM04F0075 | 6,257             | 5/12/04     | DEPT OF THE ARMY |
| GE ION TRACK LLC        | W912CM04F0075 | 172,588           | 5/5/04      | DEPT OF THE ARMY |
| GE ION TRACK LLC        | W91QEK04M8257 | 2,107,659         | 1/22/04     | DEPT OF THE ARMY |
| <b>GE ION TRACK LLC</b> | <b>Sum:</b>   | <b>3,126,486</b>  |             |                  |

| Vendor Name                    | PIID          | Dollars Obligated | Date Signed | Agency Name                |
|--------------------------------|---------------|-------------------|-------------|----------------------------|
| GLOBAL ANALYTIC INFORMATION TE | GST0904DF8095 | -1,000            | 9/22/04     | FEDERAL TECHNOLOGY SERVICE |
| GLOBAL ANALYTIC INFORMATION TE | GST0904DF8095 | 36,155            | 8/16/04     | FEDERAL TECHNOLOGY SERVICE |

|                                    |             |               |  |  |
|------------------------------------|-------------|---------------|--|--|
| <b>GLOBAL ANALYTIC INFORMATION</b> | <b>Sum:</b> | <b>35,155</b> |  |  |
|------------------------------------|-------------|---------------|--|--|

  

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| GLOBAL FREIGHT SYSTEMS COMPANY     | W916QW04P0033 | 1,495,558         | 9/30/04     | DEPT OF THE ARMY |
| <b>GLOBAL FREIGHT SYSTEMS COMI</b> | <b>Sum:</b>   | <b>1,495,558</b>  |             |                  |

  

| Vendor Name                        | PIID        | Dollars Obligated | Date Signed | Agency Name     |
|------------------------------------|-------------|-------------------|-------------|-----------------|
| GLOBAL PROFESSIONAL SOLUTIONS      | 0001        | 510,032           | 1/1/04      | DEPT OF DEFENSE |
| <b>GLOBAL PROFESSIONAL SOLUTIC</b> | <b>Sum:</b> | <b>510,032</b>    |             |                 |

  

| Vendor Name            | PIID         | Dollars Obligated | Date Signed | Agency Name      |
|------------------------|--------------|-------------------|-------------|------------------|
| GLOBAL SERVICES        | W91QE04W3249 | 262,097           | 5/23/04     | DEPT OF THE ARMY |
| <b>GLOBAL SERVICES</b> | <b>Sum:</b>  | <b>262,097</b>    |             |                  |

  

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|------------------------------------|---------------|-------------------|-------------|----------------------|
| GOLDEN ENGINEERING INCORPORATED    | SAQMPD04M1656 | 112,475           | 7/22/04     | STATE, DEPARTMENT OF |
| <b>GOLDEN ENGINEERING INCORPOF</b> | <b>Sum:</b>   | <b>112,475</b>    |             |                      |

  

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| GRAYBAR ELECTRIC COMPANY INC       | W91RUS04P0412 | 178,083           | 9/8/04      | DEPT OF THE ARMY |
| <b>GRAYBAR ELECTRIC COMPANY IN</b> | <b>Sum:</b>   | <b>178,083</b>    |             |                  |

  

| Vendor Name                          | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|--------------------------------------|---------------|-------------------|-------------|----------------------|
| GREEN TOP SPORTING GOODS CORPORATION | SAQMPD04M1632 | 7,049.1           | 7/20/04     | STATE, DEPARTMENT OF |
| <b>GREEN TOP SPORTING GOODS CC</b>   | <b>Sum:</b>   | <b>7,049.1</b>    |             |                      |

  

| Vendor Name      | PIID         | Dollars Obligated | Date Signed | Agency Name      |
|------------------|--------------|-------------------|-------------|------------------|
| GTSI CORP        | W91QE04M7011 | 1,495,405         | 12/3/03     | DEPT OF THE ARMY |
| <b>GTSI CORP</b> | <b>Sum:</b>  | <b>1,495,405</b>  |             |                  |

  

| Vendor Name                             | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---|---------------|-------------------|-------------|------------------|
| GULF SUPPLIES & COMMERCIAL SER          | W916QW04C0018 | 348,000           | 6/28/04     | DEPT OF THE ARMY |
| <b>GULF SUPPLIES &amp; COMMERCIAL S</b> | <b>Sum:</b>   | <b>348,000</b>    |             |                  |

  

| Vendor Name               | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------------------|---------------|-------------------|-------------|------------------|
| HARRIS CORPORATION        | W74V8H04C0017 | 48,000,000        | 1/7/04      | DEPT OF THE ARMY |
| <b>HARRIS CORPORATION</b> | <b>Sum:</b>   | <b>48,000,000</b> |             |                  |

  

| Vendor Name                            | PIID         | Dollars Obligated | Date Signed | Agency Name      |
|--|--------------|-------------------|-------------|------------------|
| H MAHMOOD J AL BUNNIA & SONS           | W91QE04M9932 | 640,200           | 4/11/04     | DEPT OF THE ARMY |
| <b>H MAHMOOD J AL BUNNIA &amp; SON</b> | <b>Sum:</b>  | <b>640,200</b>    |             |                  |

  

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|             |      |                   |             |             |

|                          |               |                |          |                  |
|--------------------------|---------------|----------------|----------|------------------|
| HYDRO-CLEANTEC AG        | W912CM04P0077 | 159,492        | 11/19/03 | DEPT OF THE ARMY |
| HYDRO-CLEANTEC AG        | W912CM04P0983 | 174,520        | 9/28/04  | DEPT OF THE ARMY |
| <b>HYDRO-CLEANTEC AG</b> | <b>Sum:</b>   | <b>334,012</b> |          |                  |

| Vendor Name                 | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------|---------------|-------------------|-------------|------------------|
| IAP WORLDWIDE SERVICES, INC | 0001          | 2,319,875         | 9/28/04     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0058          | 1,207,160         | 5/17/04     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0058          | 1,779,805         | 7/22/04     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0058          | 2,272,856         | 8/5/04      | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0066          | 1,485,522         | 1/16/04     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0066          | 4,178,045         | 11/7/03     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0069          | 125,000           | 10/22/03    | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0070          | 5,700,000         | 11/7/03     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0071          | -798,345          | 5/17/04     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0071          | 4,978,985         | 11/7/03     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0072          | 44,169            | 4/2/04      | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0073          | 632,973           | 9/17/04     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0130          | 0                 | 9/15/04     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 0311          | 393,260           | 7/26/04     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 9747          | -190,760          | 10/26/03    | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | 9747          | 0                 | 10/26/03    | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | DACA6103C0016 | -440,525          | 6/1/04      | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | DACA6103C0016 | -305,196          | 2/18/04     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | DACA6103C0016 | 407,642           | 3/5/04      | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | DACA6103C0016 | 500,000           | 4/2/04      | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | DACA6103C0016 | 595,011           | 7/22/04     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | DACA6103C0016 | 657,918           | 12/18/03    | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | DACA6103C0016 | 657,918           | 1/23/04     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | DACA6103C0016 | 657,918           | 2/24/04     | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC | DACA6103C0016 | 657,918           | 5/10/04     | DEPT OF THE ARMY |



|                                    |               |                   |         |                  |
|------------------------------------|---------------|-------------------|---------|------------------|
| IAP WORLDWIDE SERVICES, INC        | DACA6103C0016 | 657,918           | 7/19/04 | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC        | DACA6103C0016 | 657,918           | 7/22/04 | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC        | DACA6103C0016 | 698,000           | 3/12/04 | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC        | DACA6103C0016 | 1,099,415         | 9/8/04  | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC        | W912BU04C0015 | 4,738,466         | 5/17/04 | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC        | W912GB04C0030 | 14,624,804        | 7/23/04 | DEPT OF THE ARMY |
| IAP WORLDWIDE SERVICES, INC        | W916QW04P0032 | 9,798             | 7/5/04  | DEPT OF THE ARMY |
| <b>IAP WORLDWIDE SERVICES, INC</b> | <b>Sum:</b>   | <b>50,003,468</b> |         |                  |

| Vendor Name                        | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|-------------|-------------------|-------------|------------------|
| IBN KHALDOON CO FOR GENERAL CO     | 0002        | 30,000            | 9/30/04     | DEPT OF THE ARMY |
| <b>IBN KHALDOON CO FOR GENERAL</b> | <b>Sum:</b> | <b>30,000</b>     |             |                  |

| Vendor Name                   | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------|---------------|-------------------|-------------|------------------|
| IBRAHAMIN MUHAMMAD ALI        | DABM0303M4231 | 1,300,000         | 5/30/04     | DEPT OF THE ARMY |
| <b>IBRAHAMIN MUHAMMAD ALI</b> | <b>Sum:</b>   | <b>1,300,000</b>  |             |                  |

| Vendor Name                      | PIID          | Dollars Obligated   | Date Signed | Agency Name                |
|----------------------------------|---------------|---------------------|-------------|----------------------------|
| ICOM AMERICA INCORPORATED        | GST1004EC5030 | 4,031,866.78        | 9/28/04     | FEDERAL TECHNOLOGY SERVICE |
| <b>ICOM AMERICA INCORPORATED</b> | <b>Sum:</b>   | <b>4,031,866.78</b> |             |                            |

| Vendor Name  | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|--------------|---------------|-------------------|-------------|----------------------|
| ICRSS        | SAQMPD04C1217 | 150,000           | 8/30/04     | STATE, DEPARTMENT OF |
| <b>ICRSS</b> | <b>Sum:</b>   | <b>150,000</b>    |             |                      |

| Vendor Name   | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|---------------|---------------|-------------------|-------------|----------------------|
| IIACSS        | SAQMPD04C1209 | 290,000           | 8/18/04     | STATE, DEPARTMENT OF |
| IIACSS        | SAQMPD04M1509 | 94,000            | 7/8/04      | STATE, DEPARTMENT OF |
| <b>IIACSS</b> | <b>Sum:</b>   | <b>384,000</b>    |             |                      |

| Vendor Name                      | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|----------------------------------|---------------|-------------------|-------------|----------------------|
| INSTRUMENT TECHNOLOGY INC        | SAQMPD04F0561 | 117,862.5         | 7/19/04     | STATE, DEPARTMENT OF |
| <b>INSTRUMENT TECHNOLOGY INC</b> | <b>Sum:</b>   | <b>117,862.5</b>  |             |                      |

| Vendor Name                               | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|---|---------------|-------------------|-------------|----------------------|
| INTEGRATED BUSINESS SUPPLIES INCORPORATED | SAQMPD04M1734 | 3,449.89          | 8/5/04      | STATE, DEPARTMENT OF |
| <b>INTEGRATED BUSINESS SUPPLIES</b>       | <b>Sum:</b>   | <b>3,449.89</b>   |             |                      |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|

|                                    |               |                  |         |                  |
|------------------------------------|---------------|------------------|---------|------------------|
| INTERNATIONAL CONSULTING 77<br>IN  | W91QEK04C7272 | 820,000          | 2/29/04 | DEPT OF THE ARMY |
| INTERNATIONAL CONSULTING 77<br>IN  | W91QEK04M6150 | 945,000          | 1/8/04  | DEPT OF THE ARMY |
| <b>INTERNATIONAL CONSULTING 77</b> | <b>Sum:</b>   | <b>1,765,000</b> |         |                  |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| INTERNATIONAL PROJEKTS<br>MANAGEM  | W916QW04C0007 | 5,100,000         | 5/22/04     | DEPT OF THE ARMY |
| <b>INTERNATIONAL PROJEKTS MANA</b> | <b>Sum:</b>   | <b>5,100,000</b>  |             |                  |

| Vendor Name                         | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------------|---------------|-------------------|-------------|------------------|
| INTERNATIONAL SOS<br>ASSISTANCE I   | W81K0404P0016 | 357,660           | 7/1/04      | DEPT OF THE ARMY |
| INTERNATIONAL SOS<br>ASSISTANCE I   | W81K0404P0016 | 536,490           | 3/24/04     | DEPT OF THE ARMY |
| <b>INTERNATIONAL SOS ASSISTANCI</b> | <b>Sum:</b>   | <b>894,150</b>    |             |                  |

| Vendor Name                     | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|---------------------------------|-------------|-------------------|-------------|------------------|
| INTERNETWORK EXPERTS INC        | 0002        | 327,822           | 8/13/04     | DEPT OF THE ARMY |
| <b>INTERNETWORK EXPERTS INC</b> | <b>Sum:</b> | <b>327,822</b>    |             |                  |

| Vendor Name                          | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------------------|---------------|-------------------|-------------|------------------|
| IRAJ POWER ALLIANCE JOINT<br>VENT    | W914NS04C0002 | 6,300,000         | 4/1/04      | DEPT OF THE ARMY |
| <b>IRAJ POWER ALLIANCE JOINT VEN</b> | <b>Sum:</b>   | <b>6,300,000</b>  |             |                  |

| Vendor Name               | PIID            | Dollars Obligated | Date Signed | Agency Name                        |
|---------------------------|-----------------|-------------------|-------------|------------------------------------|
| Iraq Media Network        | BBGCON3604C5476 | 900,654           | 9/28/04     | BROADCASTING BOARD OF<br>GOVERNORS |
| <b>Iraq Media Network</b> | <b>Sum:</b>     | <b>900,654</b>    |             |                                    |

| Vendor Name               | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------------------|---------------|-------------------|-------------|------------------|
| IROBOT CORPORATION        | W91QEK04M2416 | 524,141           | 4/23/04     | DEPT OF THE ARMY |
| <b>IROBOT CORPORATION</b> | <b>Sum:</b>   | <b>524,141</b>    |             |                  |

| Vendor Name                        | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|-------------|-------------------|-------------|------------------|
| JOHNSON CONTROLS BUILDING<br>AUTO  | 0018        | 500,000           | 5/11/04     | DEPT OF THE ARMY |
| <b>JOHNSON CONTROLS BUILDING A</b> | <b>Sum:</b> | <b>500,000</b>    |             |                  |

| Vendor Name                          | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------------------|---------------|-------------------|-------------|------------------|
| KAMISLI INSAAT TICARET VE<br>SANA    | W912GB04C0019 | 538,538           | 5/6/04      | DEPT OF THE ARMY |
| KAMISLI INSAAT TICARET VE<br>SANA    | W912GB04C0027 | 3,428,400         | 6/30/04     | DEPT OF THE ARMY |
| <b>KAMISLI INSAAT TICARET VE SAN</b> | <b>Sum:</b>   | <b>3,966,938</b>  |             |                  |

| Vendor Name                      | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|----------------------------------|---------------|-------------------|-------------|------------------|
| KANO TECHNOLOGIES<br>CORPORATION | W91QEK04M9946 | 528,000           | 4/28/04     | DEPT OF THE ARMY |
| <b>KANO TECHNOLOGIES CORPORA</b> | <b>Sum:</b>   | <b>528,000</b>    |             |                  |

| Vendor Name                    | PIID | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------------|------|-------------------|-------------|------------------|
| KELLOGG BROWN & ROOT SERVICES, | 0001 | 100,000           | 2/5/04      | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0001 | 44,541,371        | 2/27/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0002 | 14,800,000        | 2/15/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0002 | 17,346,880        | 7/1/04      | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0003 | 200,000           | 2/20/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0003 | 28,564,428        | 9/30/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0004 | 20,000,000        | 3/29/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0004 | 50,000,000        | 3/27/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0004 | 100,000,000       | 3/4/04      | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0005 | 18,000,000        | 3/4/04      | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0006 | 5,000,000         | 4/1/04      | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0006 | 222,000,000       | 2/11/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0007 | 5,000,000         | 4/9/04      | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0007 | 325,000,000       | 12/4/03     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0008 | 5,000,000         | 4/9/04      | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0008 | 5,000,000         | 4/14/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0008 | 180,000,000       | 1/30/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0009 | -100,000,000      | 3/4/04      | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0009 | 5,000,000         | 4/16/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0009 | 164,800,000       | 3/4/04      | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0010 | -20,000,000       | 3/26/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0010 | 50,000,000        | 3/26/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0038 | 1,100,000         | 8/25/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0038 | 2,000,000         | 7/7/04      | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0038 | 2,000,000         | 8/12/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0038 | 4,479,684         | 8/30/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0038 | 8,316,190         | 9/30/04     | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | -20,000,000       | 9/29/04     | DEPT OF THE ARMY |

|                                |      |             |          |                  |
|--------------------------------|------|-------------|----------|------------------|
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 114,704     | 9/14/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 200,000     | 9/30/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 270,800     | 9/23/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 271,533     | 11/7/03  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 810,401     | 9/16/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 1,000,000   | 9/22/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 10,000,000  | 3/31/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 20,000,000  | 1/9/04   | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 26,000,000  | 9/13/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 42,000,000  | 7/23/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 43,000,000  | 12/19/03 | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 50,729,392  | 6/22/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 69,700,000  | 4/21/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0044 | 120,750,000 | 1/16/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0046 | 3,000,000   | 4/8/04   | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0046 | 7,000,000   | 1/15/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0046 | 10,000,000  | 5/13/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0046 | 11,693,213  | 9/9/04   | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0050 | -69,834     | 9/29/04  | DEPT OF THE NAVY |
| KELLOGG BROWN & ROOT SERVICES, | 0050 | 9,328       | 9/28/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0050 | 1,123,076   | 7/8/04   | DEPT OF THE NAVY |
| KELLOGG BROWN & ROOT SERVICES, | 0050 | 1,200,000   | 9/20/04  | DEPT OF THE NAVY |
| KELLOGG BROWN & ROOT SERVICES, | 0050 | 3,000,000   | 5/6/04   | DEPT OF THE NAVY |
| KELLOGG BROWN & ROOT SERVICES, | 0050 | 4,777,506   | 5/12/04  | DEPT OF THE NAVY |
| KELLOGG BROWN & ROOT SERVICES, | 0051 | 5,000       | 5/21/04  | DEPT OF THE NAVY |
| KELLOGG BROWN & ROOT SERVICES, | 0056 | 20,525,409  | 9/28/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0056 | 21,974,591  | 2/12/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0056 | 55,500,000  | 5/27/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0057 | 8,000,000   | 5/24/04  | DEPT OF THE ARMY |

|                                |      |             |          |                  |
|--------------------------------|------|-------------|----------|------------------|
| KELLOGG BROWN & ROOT SERVICES, | 0057 | 30,000,000  | 9/29/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0057 | 53,900,000  | 9/22/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0057 | 54,000,000  | 6/21/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0057 | 57,197,204  | 12/2/03  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 16,367,405  | 9/22/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 75,000,000  | 9/13/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 87,000,000  | 3/22/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 100,000,000 | 4/19/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 150,000,000 | 11/6/03  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 223,000,000 | 5/11/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 255,000,000 | 10/10/03 | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 300,000,000 | 11/19/03 | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 300,000,000 | 12/23/03 | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 300,000,000 | 2/19/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 315,000,000 | 5/14/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 685,000,000 | 6/10/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0059 | 700,000,000 | 8/4/04   | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0061 | 1,500,000   | 8/4/04   | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0061 | 15,500,000  | 3/3/04   | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0061 | 20,000,000  | 3/9/04   | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0061 | 41,554,198  | 4/2/04   | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0061 | 58,445,802  | 6/14/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0063 | 530,000     | 9/13/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0063 | 1,200,000   | 8/3/04   | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0064 | 1,700,000   | 5/14/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0071 | 5,992       | 9/30/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0072 | 200,172     | 6/4/04   | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0072 | 238,684     | 1/12/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES, | 0072 | 932,000     | 9/27/04  | DEPT OF THE ARMY |

Fiscal Year 2004 Contracts Performed in IRAQ

|   |               |                      |         |                  |
|---|---------------|----------------------|---------|------------------|
| KELLOGG BROWN & ROOT SERVICES,            | 0075          | 2,000,000            | 3/4/04  | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES,            | 0076          | -4,405               | 9/13/04 | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES,            | 0076          | 12,539               | 2/27/04 | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES,            | 0077          | -27,109              | 9/23/04 | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES,            | 0077          | 1,400,000            | 5/27/04 | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES,            | 0339          | 500,000              | 1/26/04 | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES,            | 0369          | 0                    | 1/15/04 | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES,            | 0850          | -500,000             | 3/10/04 | DEPT OF THE ARMY |
| KELLOGG BROWN & ROOT SERVICES,            | W916QW04P0028 | 5,000                | 6/23/04 | DEPT OF THE ARMY |
| <b>KELLOGG BROWN &amp; ROOT SERVICES,</b> | <b>Sum:</b>   | <b>5,517,491,154</b> |         |                  |

| Vendor Name                 | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------|---------------|-------------------|-------------|------------------|
| KENNON PRODUCTS, INC        | DABN0103P0230 | 0                 | 4/5/04      | DEPT OF THE ARMY |
| KENNON PRODUCTS, INC        | DABN0103P0230 | 3,325             | 4/5/04      | DEPT OF THE ARMY |
| <b>KENNON PRODUCTS, INC</b> | <b>Sum:</b>   | <b>3,325</b>      |             |                  |

| Vendor Name          | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|----------------------|---------------|-------------------|-------------|------------------|
| KOLLSMAN, INC        | W9124704P0026 | 100               | 11/26/03    | DEPT OF THE ARMY |
| <b>KOLLSMAN, INC</b> | <b>Sum:</b>   | <b>100</b>        |             |                  |

| Vendor Name          | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|----------------------|---------------|-------------------|-------------|----------------------|
| KRISTI BOYLAN        | SAQMPD04M1602 | 40,669.5          | 7/12/04     | STATE, DEPARTMENT OF |
| KRISTI BOYLAN        | SAQMPD04M1615 | 10,267.1          | 7/13/04     | STATE, DEPARTMENT OF |
| KRISTI BOYLAN        | SAQMPD04M1643 | 7,736             | 7/19/04     | STATE, DEPARTMENT OF |
| KRISTI BOYLAN        | SAQMPD04M1758 | 2,904.6           | 8/18/04     | STATE, DEPARTMENT OF |
| KRISTI BOYLAN        | SAQMPD04M2232 | 62.5              | 9/20/04     | STATE, DEPARTMENT OF |
| KRISTI BOYLAN        | SAQMPD04M2235 | 1,983.75          | 9/20/04     | STATE, DEPARTMENT OF |
| KRISTI BOYLAN        | SAQMPD04M2471 | 21,386.89         | 9/28/04     | STATE, DEPARTMENT OF |
| <b>KRISTI BOYLAN</b> | <b>Sum:</b>   | <b>85,010.34</b>  |             |                      |

| Vendor Name         | PIID | Dollars Obligated | Date Signed | Agency Name              |
|---------------------|------|-------------------|-------------|--------------------------|
| KROPP HOLDINGS, INC | 4123 | 11,880,000        | 2/27/04     | DEFENSE LOGISTICS AGENCY |
| KROPP HOLDINGS, INC | 4136 | 762,000           | 4/8/04      | DEFENSE LOGISTICS AGENCY |
| KROPP HOLDINGS, INC | 4138 | -57,000           | 4/22/04     | DEFENSE LOGISTICS AGENCY |

|                            |             |                   |         |                          |
|----------------------------|-------------|-------------------|---------|--------------------------|
| KROPP HOLDINGS, INC        | 4139        | 40,000            | 4/28/04 | DEFENSE LOGISTICS AGENCY |
| KROPP HOLDINGS, INC        | 4142        | -1,447,800        | 5/3/04  | DEFENSE LOGISTICS AGENCY |
| <b>KROPP HOLDINGS, INC</b> | <b>Sum:</b> | <b>11,177,200</b> |         |                          |

| Vendor Name    | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|----------------|---------------|-------------------|-------------|------------------|
| KSB INC        | 0011          | 1,570,800         | 10/14/03    | DEPT OF THE ARMY |
| KSB INC        | 0012          | 3,144,000         | 10/14/03    | DEPT OF THE ARMY |
| KSB INC        | W91QEK04M5430 | 990,000           | 11/23/03    | DEPT OF THE ARMY |
| <b>KSB INC</b> | <b>Sum:</b>   | <b>5,704,800</b>  |             |                  |

| Vendor Name                        | PIID        | Dollars Obligated | Date Signed | Agency Name           |
|------------------------------------|-------------|-------------------|-------------|-----------------------|
| L-3 COMMUNICATIONS VERTEX AER      | 0216        | -5,513,000        | 9/16/04     | DEPT OF THE AIR FORCE |
| L-3 COMMUNICATIONS VERTEX AER      | 0216        | 100,000           | 5/19/04     | DEPT OF THE AIR FORCE |
| L-3 COMMUNICATIONS VERTEX AER      | 0216        | 9,067,000         | 9/2/04      | DEPT OF THE AIR FORCE |
| <b>L-3 COMMUNICATIONS VERTEX A</b> | <b>Sum:</b> | <b>3,654,000</b>  |             |                       |

| Vendor Name                  | PIID          | Dollars Obligated | Date Signed | Agency Name              |
|------------------------------|---------------|-------------------|-------------|--------------------------|
| LAB SAFETY SUPPLY INC        | SP441004P0027 | 53,379            | 12/3/03     | DEFENSE LOGISTICS AGENCY |
| <b>LAB SAFETY SUPPLY INC</b> | <b>Sum:</b>   | <b>53,379</b>     |             |                          |

| Vendor Name                  | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------|---------------|-------------------|-------------|------------------|
| LAFI R AL-SUBAI L EST        | W91QEK04M5553 | 993,576           | 1/25/04     | DEPT OF THE ARMY |
| <b>LAFI R AL-SUBAI L EST</b> | <b>Sum:</b>   | <b>993,576</b>    |             |                  |

| Vendor Name                       | PIID        | Dollars Obligated  | Date Signed | Agency Name           |
|-----------------------------------|-------------|--------------------|-------------|-----------------------|
| LAGUNA CONSTRUCTION COMPANY IN    | 0002        | 19,521,325         | 3/30/04     | DEPT OF THE AIR FORCE |
| LAGUNA CONSTRUCTION COMPANY IN    | 0005        | 36,314,427         | 4/30/04     | DEPT OF THE AIR FORCE |
| LAGUNA CONSTRUCTION COMPANY IN    | 0006        | 271,386            | 8/30/04     | DEPT OF THE AIR FORCE |
| LAGUNA CONSTRUCTION COMPANY IN    | 0006        | 40,843,175         | 6/25/04     | DEPT OF THE AIR FORCE |
| LAGUNA CONSTRUCTION COMPANY IN    | 0007        | 3,360,260          | 6/25/04     | DEPT OF THE AIR FORCE |
| <b>LAGUNA CONSTRUCTION COMPAN</b> | <b>Sum:</b> | <b>100,310,573</b> |             |                       |

| Vendor Name                 | PIID             | Dollars Obligated | Date Signed | Agency Name                     |
|-----------------------------|------------------|-------------------|-------------|---------------------------------|
| LANDSEA SYSTEMS, INC        | 00039200404BBGD0 | 0                 | 5/21/04     | BROADCASTING BOARD OF GOVERNORS |
| LANDSEA SYSTEMS, INC        | 00039200404BBGD0 | 15,000            | 5/21/04     | BROADCASTING BOARD OF GOVERNORS |
| <b>LANDSEA SYSTEMS, INC</b> | <b>Sum:</b>      | <b>15,000</b>     |             |                                 |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|

|                                   |               |                  |         |                       |
|-----------------------------------|---------------|------------------|---------|-----------------------|
| LOCKHEED MARTIN INTEGRATED<br>TEC | FA481404FA404 | -1,995,128       | 9/14/04 | DEPT OF THE AIR FORCE |
| LOCKHEED MARTIN INTEGRATED<br>TEC | FA481404FA404 | 4,544,620        | 5/1/04  | DEPT OF THE AIR FORCE |
| LOCKHEED MARTIN INTEGRATED<br>TEC | FA481404FA775 | 3,099,950        | 8/7/04  | DEPT OF THE AIR FORCE |
| <b>LOCKHEED MARTIN INTEGRATED</b> | <b>Sum:</b>   | <b>5,649,442</b> |         |                       |

| Vendor Name                         | PIID        | Dollars Obligated | Date Signed | Agency Name           |
|-------------------------------------|-------------|-------------------|-------------|-----------------------|
| LOCKHEED MARTIN LOGISTICS<br>MANA   | 0114        | 353,222           | 9/21/04     | DEPT OF THE AIR FORCE |
| <b>LOCKHEED MARTIN LOGISTICS M/</b> | <b>Sum:</b> | <b>353,222</b>    |             |                       |

| Vendor Name                        | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|-------------|-------------------|-------------|------------------|
| LUCENT TECHNOLOGIES WORLD<br>SERV  | 0001        | 2,487,603         | 3/23/04     | DEPT OF THE ARMY |
| LUCENT TECHNOLOGIES WORLD<br>SERV  | 0014        | 0                 | 3/23/04     | DEPT OF THE ARMY |
| <b>LUCENT TECHNOLOGIES WORLD :</b> | <b>Sum:</b> | <b>2,487,603</b>  |             |                  |

| Vendor Name                | PIID           | Dollars Obligated | Date Signed | Agency Name                    |
|----------------------------|----------------|-------------------|-------------|--------------------------------|
| LUKENS ENERGY GROUP        | INM0404CT34842 | -330,685          | 9/22/04     | MINERALS MANAGEMENT<br>SERVICE |
| LUKENS ENERGY GROUP        | INM0404CT34842 | -60,906           | 9/20/04     | MINERALS MANAGEMENT<br>SERVICE |
| LUKENS ENERGY GROUP        | INM0404CT34842 | 0                 | 6/10/04     | MINERALS MANAGEMENT<br>SERVICE |
| LUKENS ENERGY GROUP        | INM0404CT34842 | 391,591           | 4/10/04     | MINERALS MANAGEMENT<br>SERVICE |
| <b>LUKENS ENERGY GROUP</b> | <b>Sum:</b>    | <b>0</b>          |             |                                |

| Vendor Name                        | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|-------------|-------------------|-------------|------------------|
| MANTECH ADVANCED SYSTEMS<br>INTER  | 0002        | 292,004           | 11/13/03    | DEPT OF THE ARMY |
| <b>MANTECH ADVANCED SYSTEMS II</b> | <b>Sum:</b> | <b>292,004</b>    |             |                  |

| Vendor Name                         | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|-------------------------------------|---------------|-------------------|-------------|----------------------|
| MARTIN L KAISER<br>INCORPORATED     | SAQMPD04M1612 | 11,340            | 7/20/04     | STATE, DEPARTMENT OF |
| <b>MARTIN L KAISER INCORPORATEI</b> | <b>Sum:</b>   | <b>11,340</b>     |             |                      |

| Vendor Name                      | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|----------------------------------|---------------|-------------------|-------------|------------------|
| MCDONNELL DOUGLAS<br>CORPORATION | M0068104C0029 | 5,948,230         | 6/28/04     | DEPT OF THE NAVY |
| <b>MCDONNELL DOUGLAS CORPORA</b> | <b>Sum:</b>   | <b>5,948,230</b>  |             |                  |

| Vendor Name                     | PIID        | Dollars Obligated | Date Signed | Agency Name     |
|---------------------------------|-------------|-------------------|-------------|-----------------|
| MCNEIL TECHNOLOGIES, INC        | 0003        | 491,676           | 1/1/04      | DEPT OF DEFENSE |
| MCNEIL TECHNOLOGIES, INC        | 0004        | 196,671           | 1/1/04      | DEPT OF DEFENSE |
| <b>MCNEIL TECHNOLOGIES, INC</b> | <b>Sum:</b> | <b>688,347</b>    |             |                 |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|



|                                   |               |                |         |                      |
|-----------------------------------|---------------|----------------|---------|----------------------|
| MED ENG SYSTEMS INCORPORATED      | SAQMPD04M1634 | 273,180        | 7/15/04 | STATE, DEPARTMENT OF |
| <b>MED ENG SYSTEMS INCORPORAT</b> | <b>Sum:</b>   | <b>273,180</b> |         |                      |

| Vendor Name                     | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|---------------------------------|---------------|-------------------|-------------|----------------------|
| MEDTRONIC PHYSIO-CONTROL        | SAQMPD04F0380 | 71,963.4          | 6/29/04     | STATE, DEPARTMENT OF |
| <b>MEDTRONIC PHYSIO-CONTROL</b> | <b>Sum:</b>   | <b>71,963.4</b>   |             |                      |

| Vendor Name                          | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------------------|---------------|-------------------|-------------|------------------|
| MEHMET ERDAL KAMISLI INS ELEK        | W912GB04C0019 | 92,003            | 9/27/04     | DEPT OF THE ARMY |
| <b>MEHMET ERDAL KAMISLI INS ELEI</b> | <b>Sum:</b>   | <b>92,003</b>     |             |                  |

| Vendor Name                 | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|-----------------------------|---------------|-------------------|-------------|----------------------|
| MENDELSON PRODUCTION        | SAQMPD04M1704 | 14,000            | 7/29/04     | STATE, DEPARTMENT OF |
| <b>MENDELSON PRODUCTION</b> | <b>Sum:</b>   | <b>14,000</b>     |             |                      |

| Vendor Name                       | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------------|---------------|-------------------|-------------|------------------|
| METOREX SECURITY PRODUCTS, INC    | W912CM04F0045 | 62,540            | 3/22/04     | DEPT OF THE ARMY |
| <b>METOREX SECURITY PRODUCTS,</b> | <b>Sum:</b>   | <b>62,540</b>     |             |                  |

| Vendor Name                   | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------|-------------|-------------------|-------------|------------------|
| MICHAEL BAKER JR , INC        | 0008        | 112,119           | 11/10/03    | DEPT OF THE ARMY |
| <b>MICHAEL BAKER JR , INC</b> | <b>Sum:</b> | <b>112,119</b>    |             |                  |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| MIDDLE EAST TRADING COMPANY        | W91QEK04M4162 | 1,850,196         | 10/18/03    | DEPT OF THE ARMY |
| MIDDLE EAST TRADING COMPANY        | W91QEK04M4163 | 1,376,736         | 10/18/03    | DEPT OF THE ARMY |
| MIDDLE EAST TRADING COMPANY        | W91QEK04M5458 | 264,232           | 1/24/04     | DEPT OF THE ARMY |
| MIDDLE EAST TRADING COMPANY        | W91QEK04M9127 | 2,622,130         | 1/19/04     | DEPT OF THE ARMY |
| <b>MIDDLE EAST TRADING COMPANY</b> | <b>Sum:</b>   | <b>6,113,294</b>  |             |                  |

| Vendor Name                       | PIID          | Dollars Obligated | Date Signed | Agency Name     |
|-----------------------------------|---------------|-------------------|-------------|-----------------|
| MIDWEST RESEARCH INSTITUTE        | MDA90803C0040 | 65,350            | 9/9/04      | DEPT OF DEFENSE |
| MIDWEST RESEARCH INSTITUTE        | MDA90803C0040 | 513,000           | 7/7/04      | DEPT OF DEFENSE |
| MIDWEST RESEARCH INSTITUTE        | MDA90803C0040 | 2,104,485         | 7/7/04      | DEPT OF DEFENSE |
| <b>MIDWEST RESEARCH INSTITUTE</b> | <b>Sum:</b>   | <b>2,682,835</b>  |             |                 |

| Vendor Name      | PIID        | Dollars Obligated | Date Signed | Agency Name     |
|------------------|-------------|-------------------|-------------|-----------------|
| MPRI, INC        | 0002        | 340,700           | 1/1/04      | DEPT OF DEFENSE |
| <b>MPRI, INC</b> | <b>Sum:</b> | <b>340,700</b>    |             |                 |

| Vendor Name                   | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------|---------------|-------------------|-------------|------------------|
| M/S J A M AL-SALEM EST        | 0002          | 260,000           | 5/28/04     | DEPT OF THE ARMY |
| M/S J A M AL-SALEM EST        | W91QEK04M7228 | 520,250           | 1/8/04      | DEPT OF THE ARMY |
| <b>M/S J A M AL-SALEM EST</b> | <b>Sum:</b>   | <b>780,250</b>    |             |                  |

| Vendor Name                         | PIID          | Dollars Obligated | Date Signed | Agency Name              |
|-------------------------------------|---------------|-------------------|-------------|--------------------------|
| MUBARAK & SONS TRANSPORT            | SP060003M5023 | 328,000           | 2/20/04     | DEFENSE LOGISTICS AGENCY |
| MUBARAK & SONS TRANSPORT            | SP060003M5023 | 434,700           | 6/25/04     | DEFENSE LOGISTICS AGENCY |
| MUBARAK & SONS TRANSPORT            | SP060003M5023 | 1,192,725         | 9/13/04     | DEFENSE LOGISTICS AGENCY |
| <b>MUBARAK &amp; SONS TRANSPORT</b> | <b>Sum:</b>   | <b>1,955,425</b>  |             |                          |

| Vendor Name                              | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|--|---------------|-------------------|-------------|----------------------|
| NEAREAST RESOURCES HAY AL-KARRADA        | SLMAQM04M0922 | 0                 | 5/26/04     | STATE, DEPARTMENT OF |
| NEAREAST RESOURCES HAY AL-KARRADA        | SLMAQM04M0922 | 20,000            | 12/29/03    | STATE, DEPARTMENT OF |
| <b>NEAREAST RESOURCES HAY AL-KARRADA</b> | <b>Sum:</b>   | <b>20,000</b>     |             |                      |

| Vendor Name                           | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------------------------------|---------------|-------------------|-------------|------------------|
| NIGHT VISION EQUIPMENT COMPANY        | W912CM04F0095 | 194,951           | 6/8/04      | DEPT OF THE ARMY |
| <b>NIGHT VISION EQUIPMENT COMPANY</b> | <b>Sum:</b>   | <b>194,951</b>    |             |                  |

| Vendor Name                           | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|---------------------------------------|-------------|-------------------|-------------|------------------|
| ODEBRECHT-AUSTIN, JOINT VENTUR        | 0001        | 1,974,537         | 7/15/04     | DEPT OF THE ARMY |
| ODEBRECHT-AUSTIN, JOINT VENTUR        | 0001        | 8,509,817         | 4/1/04      | DEPT OF THE ARMY |
| ODEBRECHT-AUSTIN, JOINT VENTUR        | 0002        | 3,605,811         | 8/30/04     | DEPT OF THE ARMY |
| ODEBRECHT-AUSTIN, JOINT VENTUR        | 0002        | 6,661,451         | 9/22/04     | DEPT OF THE ARMY |
| ODEBRECHT-AUSTIN, JOINT VENTUR        | 0002        | 28,082,441        | 4/2/04      | DEPT OF THE ARMY |
| ODEBRECHT-AUSTIN, JOINT VENTUR        | 0370        | 0                 | 1/15/04     | DEPT OF THE ARMY |
| <b>ODEBRECHT-AUSTIN, JOINT VENTUR</b> | <b>Sum:</b> | <b>48,834,057</b> |             |                  |

| Vendor Name                  | PIID          | Dollars Obligated | Date Signed | Agency Name              |
|------------------------------|---------------|-------------------|-------------|--------------------------|
| OPET PETROL CULUK A S        | SP060004M6466 | 84,985            | 8/13/04     | DEFENSE LOGISTICS AGENCY |
| <b>OPET PETROL CULUK A S</b> | <b>Sum:</b>   | <b>84,985</b>     |             |                          |

| Vendor Name                      | PIID         | Dollars Obligated | Date Signed | Agency Name                     |
|----------------------------------|--------------|-------------------|-------------|---------------------------------|
| OXFORD RESEARCH INT'L LTD        | BBGP04150011 | 48,542            | 9/13/04     | BROADCASTING BOARD OF GOVERNORS |
| <b>OXFORD RESEARCH INT'L LTD</b> | <b>Sum:</b>  | <b>48,542</b>     |             |                                 |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|

Fiscal Year 2004 Contracts Performed in IRAQ

|                             |             |                  |         |                  |
|-----------------------------|-------------|------------------|---------|------------------|
| PARSONS DELAWARE INC        | 0001        | 942,145          | 8/6/04  | DEPT OF THE ARMY |
| PARSONS DELAWARE INC        | 0001        | 2,640,000        | 3/26/04 | DEPT OF THE ARMY |
| PARSONS DELAWARE INC        | 0001        | 4,000,000        | 3/25/04 | DEPT OF THE ARMY |
| PARSONS DELAWARE INC        | 0002        | 0                | 3/26/04 | DEPT OF THE ARMY |
| PARSONS DELAWARE INC        | 0006        | 0                | 3/25/04 | DEPT OF THE ARMY |
| PARSONS DELAWARE INC        | 0371        | 0                | 1/15/04 | DEPT OF THE ARMY |
| <b>PARSONS DELAWARE INC</b> | <b>Sum:</b> | <b>7,582,145</b> |         |                  |

| Vendor Name                            | PIID        | Dollars Obligated  | Date Signed | Agency Name           |
|--|-------------|--------------------|-------------|-----------------------|
| PARSONS INFRASTRUCTURE & TECHN         | 0001        | 70,000             | 9/22/04     | DEPT OF THE AIR FORCE |
| PARSONS INFRASTRUCTURE & TECHN         | 0001        | 2,673,137          | 5/7/04      | DEPT OF THE AIR FORCE |
| PARSONS INFRASTRUCTURE & TECHN         | 0001        | 4,782,102          | 4/29/04     | DEPT OF THE AIR FORCE |
| PARSONS INFRASTRUCTURE & TECHN         | 0001        | 26,336,252         | 1/28/04     | DEPT OF THE AIR FORCE |
| PARSONS INFRASTRUCTURE & TECHN         | 0001        | 53,000,000         | 6/9/04      | DEPT OF THE ARMY      |
| PARSONS INFRASTRUCTURE & TECHN         | 0001        | 60,000,000         | 9/30/04     | DEPT OF THE ARMY      |
| PARSONS INFRASTRUCTURE & TECHN         | 0003        | 1,264,598          | 8/5/04      | DEPT OF THE ARMY      |
| PARSONS INFRASTRUCTURE & TECHN         | 0035        | 22,000,000         | 6/9/04      | DEPT OF THE ARMY      |
| PARSONS INFRASTRUCTURE & TECHN         | 0035        | 40,000,000         | 3/11/04     | DEPT OF THE ARMY      |
| PARSONS INFRASTRUCTURE & TECHN         | 0039        | 30,430,079         | 4/10/04     | DEPT OF THE ARMY      |
| PARSONS INFRASTRUCTURE & TECHN         | 0123        | 404,612            | 9/28/04     | DEPT OF THE AIR FORCE |
| <b>PARSONS INFRASTRUCTURE &amp; TE</b> | <b>Sum:</b> | <b>240,960,780</b> |             |                       |

| Vendor Name                       | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------------|-------------|-------------------|-------------|------------------|
| PARSONS IRAQ JOINT VENTURE        | 0001        | 600,000           | 2/5/04      | DEPT OF THE ARMY |
| PARSONS IRAQ JOINT VENTURE        | 0002        | 26,250,000        | 2/15/04     | DEPT OF THE ARMY |
| PARSONS IRAQ JOINT VENTURE        | 0003        | 6,000,000         | 3/10/04     | DEPT OF THE ARMY |
| PARSONS IRAQ JOINT VENTURE        | 0004        | 5,000,000         | 4/9/04      | DEPT OF THE ARMY |
| PARSONS IRAQ JOINT VENTURE        | 0338        | 500,000           | 1/26/04     | DEPT OF THE ARMY |
| PARSONS IRAQ JOINT VENTURE        | 1890        | -500,000          | 2/10/04     | DEPT OF THE ARMY |
| <b>PARSONS IRAQ JOINT VENTURE</b> | <b>Sum:</b> | <b>37,850,000</b> |             |                  |

| Vendor Name        | PIID | Dollars Obligated | Date Signed | Agency Name      |
|--------------------|------|-------------------|-------------|------------------|
| PERINI CORPORATION | 0001 | -9,403            | 1/23/04     | DEPT OF THE ARMY |

Fiscal Year 2004 Contracts Performed in IRAQ

|                           |             |                    |          |                  |
|---------------------------|-------------|--------------------|----------|------------------|
| PERINI CORPORATION        | 0001        | 98,143             | 4/30/04  | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0001        | 706,485            | 3/12/04  | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0001        | 1,928,037          | 1/23/04  | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 1,550,000          | 9/29/04  | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 2,300,000          | 8/6/04   | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 3,300,000          | 9/10/04  | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 8,000,000          | 12/1/03  | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 10,000,000         | 2/27/04  | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 12,000,000         | 6/22/04  | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 20,000,000         | 12/19/03 | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 30,000,000         | 3/19/04  | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 35,907,294         | 3/26/04  | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 36,000,000         | 10/28/03 | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 40,000,000         | 1/30/04  | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 50,000,000         | 11/13/03 | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0002        | 60,000,000         | 10/31/03 | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0010        | 0                  | 3/12/04  | DEPT OF THE ARMY |
| PERINI CORPORATION        | 0372        | 0                  | 1/15/04  | DEPT OF THE ARMY |
| <b>PERINI CORPORATION</b> | <b>Sum:</b> | <b>311,780,556</b> |          |                  |

| Vendor Name      | PIID | Dollars Obligated | Date Signed | Agency Name              |
|------------------|------|-------------------|-------------|--------------------------|
| PETROL OFISI A S | 1033 | 809,431           | 12/19/03    | DEFENSE LOGISTICS AGENCY |
| PETROL OFISI A S | 1039 | -45,792           | 1/2/04      | DEFENSE LOGISTICS AGENCY |
| PETROL OFISI A S | 1054 | 35,380,788        | 3/5/04      | DEFENSE LOGISTICS AGENCY |
| PETROL OFISI A S | 1071 | 372,500           | 5/7/04      | DEFENSE LOGISTICS AGENCY |
| PETROL OFISI A S | 1073 | 745,000           | 5/13/04     | DEFENSE LOGISTICS AGENCY |
| PETROL OFISI A S | 1075 | 521,500           | 5/26/04     | DEFENSE LOGISTICS AGENCY |
| PETROL OFISI A S | 1084 | 298,000           | 5/27/04     | DEFENSE LOGISTICS AGENCY |
| PETROL OFISI A S | 1085 | 4,203,708         | 6/2/04      | DEFENSE LOGISTICS AGENCY |
| PETROL OFISI A S | 1094 | 176,602           | 7/22/04     | DEFENSE LOGISTICS AGENCY |

|                         |               |                   |         |                          |
|-------------------------|---------------|-------------------|---------|--------------------------|
| PETROL OFISI A S        | 1099          | 1,361,567         | 8/1/04  | DEFENSE LOGISTICS AGENCY |
| PETROL OFISI A S        | 1108          | 10,026,844        | 8/31/04 | DEFENSE LOGISTICS AGENCY |
| PETROL OFISI A S        | 1109          | 536,956           | 8/13/04 | DEFENSE LOGISTICS AGENCY |
| PETROL OFISI A S        | SP060004M6499 | 70,276            | 9/3/04  | DEFENSE LOGISTICS AGENCY |
| <b>PETROL OFISI A S</b> | <b>Sum:</b>   | <b>54,457,380</b> |         |                          |

| Vendor Name                     | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------------------------|---------------|-------------------|-------------|------------------|
| PHOENIX FUEL CORPORATION        | W91QEK04L9332 | 891,000           | 1/16/04     | DEPT OF THE ARMY |
| <b>PHOENIX FUEL CORPORATION</b> | <b>Sum:</b>   | <b>891,000</b>    |             |                  |

| Vendor Name                           | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------------------------------|---------------|-------------------|-------------|------------------|
| PIRIL INSAAT TICARET VE BILGIS        | W91QEK04M2972 | 472,757           | 5/6/04      | DEPT OF THE ARMY |
| PIRIL INSAAT TICARET VE BILGIS        | W91QEK04W3242 | 1,097,324         | 5/21/04     | DEPT OF THE ARMY |
| <b>PIRIL INSAAT TICARET VE BILGIS</b> | <b>Sum:</b>   | <b>1,570,081</b>  |             |                  |

| Vendor Name                     | PIID          | Dollars Obligated | Date Signed | Agency Name                |
|---------------------------------|---------------|-------------------|-------------|----------------------------|
| PLASTIC CARD SYSTEMS INC        | GST0904DF8035 | 1,200             | 4/22/04     | FEDERAL TECHNOLOGY SERVICE |
| PLASTIC CARD SYSTEMS INC        | GST0904DF8035 | 11,460            | 4/22/04     | FEDERAL TECHNOLOGY SERVICE |
| <b>PLASTIC CARD SYSTEMS INC</b> | <b>Sum:</b>   | <b>12,660</b>     |             |                            |

| Vendor Name                         | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------------|---------------|-------------------|-------------|------------------|
| PLEXUS SCIENTIFIC CORPORATION       | W912CM04P0512 | 7,577             | 6/8/04      | DEPT OF THE ARMY |
| <b>PLEXUS SCIENTIFIC CORPORATIO</b> | <b>Sum:</b>   | <b>7,577</b>      |             |                  |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| PREMIER TECHNOLOGY GROUP INC       | W912CM04F0011 | 194,035           | 11/19/03    | DEPT OF THE ARMY |
| <b>PREMIER TECHNOLOGY GROUP IN</b> | <b>Sum:</b>   | <b>194,035</b>    |             |                  |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| PRO SPORTS MARKETING VENTURES      | W912PE04P0796 | 186,218           | 7/9/04      | DEPT OF THE ARMY |
| <b>PRO SPORTS MARKETING VENTUI</b> | <b>Sum:</b>   | <b>186,218</b>    |             |                  |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| QATAR INTERNATIONAL TRADING        | W91QEK04M5453 | 1,240,800         | 12/22/03    | DEPT OF THE ARMY |
| <b>QATAR INTERNATIONAL TRADING</b> | <b>Sum:</b>   | <b>1,240,800</b>  |             |                  |

| Vendor Name             | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------|---------------|-------------------|-------------|------------------|
| RAMIN TRADING CO        | W916QW04P0002 | 48,000            | 9/26/04     | DEPT OF THE ARMY |
| <b>RAMIN TRADING CO</b> | <b>Sum:</b>   | <b>48,000</b>     |             |                  |

| Vendor Name                        | PIID | Dollars Obligated | Date Signed       | Agency Name     |
|------------------------------------|------|-------------------|-------------------|-----------------|
| RAYTHEON TECHNICAL SERVICES CO     | 0011 | -246,670          | 5/28/04           | DEPT OF DEFENSE |
| RAYTHEON TECHNICAL SERVICES CO     | 0011 | -228,840          | 1/16/04           | DEPT OF DEFENSE |
| RAYTHEON TECHNICAL SERVICES CO     | 0011 | 20,250            | 12/19/03          | DEPT OF DEFENSE |
| RAYTHEON TECHNICAL SERVICES CO     | 0011 | 26,960,427        | 10/1/03           | DEPT OF DEFENSE |
| <b>RAYTHEON TECHNICAL SERVICES</b> |      | <b>Sum:</b>       | <b>26,505,167</b> |                 |

| Vendor Name              | PIID | Dollars Obligated | Date Signed | Agency Name           |
|--------------------------|------|-------------------|-------------|-----------------------|
| READINESS MGT SUPPORT LC | 5130 | 78,373            | 8/31/04     | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5130 | 220,000           | 3/6/04      | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5131 | 83,172            | 3/3/04      | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5136 | 71,678            | 2/9/04      | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5139 | 104,140           | 3/3/04      | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5139 | 140,660           | 8/30/04     | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5139 | 314,758           | 7/1/04      | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5139 | 1,188,819         | 2/23/04     | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5148 | 228,656           | 9/1/04      | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5148 | 605,078           | 3/6/04      | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5148 | 1,942,413         | 6/23/04     | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5153 | -2,691,791        | 9/2/04      | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5153 | -20,372           | 8/16/04     | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5153 | 60,000,000        | 10/21/03    | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5155 | 460,019           | 6/17/04     | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5155 | 630,422           | 4/20/04     | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5155 | 4,058,877         | 7/2/04      | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5155 | 5,916,235         | 6/8/04      | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5155 | 6,281,702         | 9/2/04      | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5155 | 101,151,344       | 1/23/04     | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5204 | -1,156,953        | 6/10/04     | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5204 | -206,213          | 7/9/04      | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC | 5204 | 112,671           | 8/30/04     | DEPT OF THE AIR FORCE |

|                                 |               |                    |         |                       |
|---------------------------------|---------------|--------------------|---------|-----------------------|
| READINESS MGT SUPPORT LC        | 5204          | 4,834,418          | 5/5/04  | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC        | 5205          | 37,683,713         | 9/21/04 | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC        | 5210          | 39,436             | 9/27/04 | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC        | 5210          | 49,970             | 9/21/04 | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC        | 5210          | 144,915            | 7/8/04  | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC        | 5215          | 610,605            | 9/2/04  | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC        | 5234          | 145,251            | 9/28/04 | DEPT OF THE AIR FORCE |
| READINESS MGT SUPPORT LC        | W916QW04C0013 | 10,510,712         | 6/11/04 | DEPT OF THE ARMY      |
| <b>READINESS MGT SUPPORT LC</b> | <b>Sum:</b>   | <b>233,532,708</b> |         |                       |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name   |
|------------------------------------|---------------|-------------------|-------------|---|
| RED SEA HOUSING SERVICES CO<br>LT  | W916QW04C0039 | 1,072,234         | 9/3/04      | U.S. ARMY CORPS OF ENGINEERS<br>- CIVIL PROGRAM FINANCING<br>ONLY |
| <b>RED SEA HOUSING SERVICES CO</b> | <b>Sum:</b>   | <b>1,072,234</b>  |             |   |

| Vendor Name                         | PIID          | Dollars Obligated  | Date Signed | Agency Name              |
|-------------------------------------|---------------|--------------------|-------------|--------------------------|
| REFINERY ASSOCIATES OF<br>TEXAS,    | 1051          | 108,533,683        | 3/5/04      | DEFENSE LOGISTICS AGENCY |
| REFINERY ASSOCIATES OF<br>TEXAS,    | SP060004C5408 | 500,000            | 8/3/04      | DEFENSE LOGISTICS AGENCY |
| REFINERY ASSOCIATES OF<br>TEXAS,    | SP060004C5408 | 500,000            | 8/20/04     | DEFENSE LOGISTICS AGENCY |
| <b>REFINERY ASSOCIATES OF TEXAS</b> | <b>Sum:</b>   | <b>109,533,683</b> |             |                          |

| Vendor Name                       | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|-----------------------------------|---------------|-------------------|-------------|----------------------|
| RONCO CONSULTING<br>CORPORATION   | SLMAQM04F1288 | 164,852           | 6/30/04     | STATE, DEPARTMENT OF |
| RONCO CONSULTING<br>CORPORATION   | SLMAQM04F1288 | 3,000,000         | 9/28/04     | STATE, DEPARTMENT OF |
| RONCO CONSULTING<br>CORPORATION   | SLMAQM04F1288 | 18,069,504        | 7/14/04     | STATE, DEPARTMENT OF |
| RONCO CONSULTING<br>CORPORATION   | SLMAQM04F1288 | 21,436,554        | 3/4/04      | STATE, DEPARTMENT OF |
| <b>RONCO CONSULTING CORPORATI</b> | <b>Sum:</b>   | <b>42,670,910</b> |             |                      |

| Vendor Name                              | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|--|---------------|-------------------|-------------|----------------------|
| ROYAL ARMS INTERNATIONAL<br>INCORPORATED | SAQMPD04M1633 | 40,718            | 7/15/04     | STATE, DEPARTMENT OF |
| <b>ROYAL ARMS INTERNATIONAL INC</b>      | <b>Sum:</b>   | <b>40,718</b>     |             |                      |

| Vendor Name                          | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------------------|---------------|-------------------|-------------|------------------|
| SALEH M AL AUJAIRY TRADING<br>EST    | DABM0303M3607 | 0                 | 12/11/03    | DEPT OF THE ARMY |
| SALEH M AL AUJAIRY TRADING<br>EST    | DABM0303M3607 | 750,000           | 12/11/03    | DEPT OF THE ARMY |
| <b>SALEH M AL AUJAIRY TRADING ES</b> | <b>Sum:</b>   | <b>750,000</b>    |             |                  |

| Vendor Name                           | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------------------------------|---------------|-------------------|-------------|------------------|
| SAUDI INTERNATIONAL TRADING CO        | W91QEK04M4227 | 3,510,000         | 6/7/04      | DEPT OF THE ARMY |
| <b>SAUDI INTERNATIONAL TRADING CO</b> | <b>Sum:</b>   | <b>3,510,000</b>  |             |                  |

| Vendor Name                       | PIID          | Dollars Obligated | Date Signed | Agency Name              |
|-----------------------------------|---------------|-------------------|-------------|--------------------------|
| SAUDI NAVAL SUPPORT CO LTD        | DABM0603M8157 | 0                 | 10/14/03    | DEPT OF THE ARMY         |
| SAUDI NAVAL SUPPORT CO LTD        | DABM0603M8157 | 1,340,050         | 10/14/03    | DEPT OF THE ARMY         |
| SAUDI NAVAL SUPPORT CO LTD        | TIRNO04P00216 | 19,800            | 5/11/04     | INTERNAL REVENUE SERVICE |
| <b>SAUDI NAVAL SUPPORT CO LTD</b> | <b>Sum:</b>   | <b>1,359,850</b>  |             |                          |

| Vendor Name                                | PIID          | Dollars Obligated | Date Signed | Agency Name              |
|--|---------------|-------------------|-------------|--------------------------|
| SAUDI NAVAL SUPPORT COMPANY LIMITED        | TIRNO04P00216 | 8,800             | 2/23/04     | INTERNAL REVENUE SERVICE |
| <b>SAUDI NAVAL SUPPORT COMPANY LIMITED</b> | <b>Sum:</b>   | <b>8,800</b>      |             |                          |

| Vendor Name                              | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|--|---------------|-------------------|-------------|----------------------|
| SCHIEBEL INSTRUMENTS INCORPORATED        | SAQMPD04M1609 | 41,565            | 7/13/04     | STATE, DEPARTMENT OF |
| <b>SCHIEBEL INSTRUMENTS INCORPORATED</b> | <b>Sum:</b>   | <b>41,565</b>     |             |                      |

| Vendor Name                               | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---|---------------|-------------------|-------------|------------------|
| SCIENCE APPLICATIONS INTERNATIONAL        | W909MY04C0023 | 3,751,351         | 8/23/04     | DEPT OF THE ARMY |
| SCIENCE APPLICATIONS INTERNATIONAL        | W909MY04C0035 | 433,537           | 6/22/04     | DEPT OF THE ARMY |
| <b>SCIENCE APPLICATIONS INTERNATIONAL</b> | <b>Sum:</b>   | <b>4,184,888</b>  |             |                  |

| Vendor Name                          | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------------------|-------------|-------------------|-------------|------------------|
| SECURE GLOBAL ENGINEERING LLC        | 0001        | 715,500           | 7/24/04     | DEPT OF THE ARMY |
| <b>SECURE GLOBAL ENGINEERING LLC</b> | <b>Sum:</b> | <b>715,500</b>    |             |                  |

| Vendor Name        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|--------------------|---------------|-------------------|-------------|------------------|
| SEGOVIA INC        | W912ER04M0070 | 160,318           | 2/20/04     | DEPT OF THE ARMY |
| SEGOVIA INC        | W912ER04M0073 | 160,318           | 2/20/04     | DEPT OF THE ARMY |
| <b>SEGOVIA INC</b> | <b>Sum:</b>   | <b>320,636</b>    |             |                  |

| Vendor Name           | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------|---------------|-------------------|-------------|------------------|
| SEI GROUP, INC        | W916QW04C0021 | 6,900,000         | 7/1/04      | DEPT OF THE ARMY |
| <b>SEI GROUP, INC</b> | <b>Sum:</b>   | <b>6,900,000</b>  |             |                  |

| Vendor Name                 | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------|---------------|-------------------|-------------|------------------|
| SELRICO SERVICES INC        | W52P1J04C0106 | 6,636,965         | 9/30/04     | DEPT OF THE ARMY |
| <b>SELRICO SERVICES INC</b> | <b>Sum:</b>   | <b>6,636,965</b>  |             |                  |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|



|                                  |             |                   |         |                  |
|----------------------------------|-------------|-------------------|---------|------------------|
| SHAW CENTCOM SERVICES LLC        | 0001        | 3,208,153         | 7/23/04 | DEPT OF THE ARMY |
| SHAW CENTCOM SERVICES LLC        | 0001        | 4,300,000         | 8/30/04 | DEPT OF THE ARMY |
| SHAW CENTCOM SERVICES LLC        | 0001        | 23,335,812        | 4/5/04  | DEPT OF THE ARMY |
| SHAW CENTCOM SERVICES LLC        | 0373        | 0                 | 1/15/04 | DEPT OF THE ARMY |
| <b>SHAW CENTCOM SERVICES LLC</b> | <b>Sum:</b> | <b>30,843,965</b> |         |                  |

| Vendor Name                    | PIID        | Dollars Obligated | Date Signed | Agency Name           |
|--------------------------------|-------------|-------------------|-------------|-----------------------|
| SHAW ENVIRONMENTAL, INC        | 0008        | 28,691,237        | 4/15/04     | DEPT OF THE AIR FORCE |
| SHAW ENVIRONMENTAL, INC        | 0008        | 46,749,910        | 1/28/04     | DEPT OF THE AIR FORCE |
| SHAW ENVIRONMENTAL, INC        | 0015        | 19,491,301        | 4/15/04     | DEPT OF THE AIR FORCE |
| <b>SHAW ENVIRONMENTAL, INC</b> | <b>Sum:</b> | <b>94,932,448</b> |             |                       |

| Vendor Name                   | PIID          | Dollars Obligated | Date Signed | Agency Name     |
|-------------------------------|---------------|-------------------|-------------|-----------------|
| SIGNATURE SCIENCE, LLC        | MDA90803C0025 | 142,652           | 9/9/04      | DEPT OF DEFENSE |
| SIGNATURE SCIENCE, LLC        | MDA90803C0025 | 2,134,873         | 3/3/04      | DEPT OF DEFENSE |
| <b>SIGNATURE SCIENCE, LLC</b> | <b>Sum:</b>   | <b>2,277,525</b>  |             |                 |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| SIMMONDS PRECISION PRODUCTS IN     | DAAH1003C0059 | -800,238          | 2/25/04     | DEPT OF THE ARMY |
| <b>SIMMONDS PRECISION PRODUCTS</b> | <b>Sum:</b>   | <b>-800,238</b>   |             |                  |

| Vendor Name                      | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|----------------------------------|---------------|-------------------|-------------|------------------|
| SOUTHERN CHAMPION CONSTRUCTION   | W91QEK04M2894 | 336,740           | 5/9/04      | DEPT OF THE ARMY |
| SOUTHERN CHAMPION CONSTRUCTION   | W91QEK04M4219 | 1,330,560         | 6/7/04      | DEPT OF THE ARMY |
| SOUTHERN CHAMPION CONSTRUCTION   | W91QEK04W3224 | 411,000           | 5/17/04     | DEPT OF THE ARMY |
| <b>SOUTHERN CHAMPION CONSTRU</b> | <b>Sum:</b>   | <b>2,078,300</b>  |             |                  |

| Vendor Name                          | PIID          | Dollars Obligated | Date Signed | Agency Name              |
|--------------------------------------|---------------|-------------------|-------------|--------------------------|
| S P A R K PETROL URUNLERI INS        | 1034          | 1,982,496         | 12/19/03    | DEFENSE LOGISTICS AGENCY |
| S P A R K PETROL URUNLERI INS        | 1050          | 625,300           | 3/9/04      | DEFENSE LOGISTICS AGENCY |
| S P A R K PETROL URUNLERI INS        | 1070          | 1,803,000         | 5/6/04      | DEFENSE LOGISTICS AGENCY |
| S P A R K PETROL URUNLERI INS        | 1087          | 7,901,090         | 7/8/04      | DEFENSE LOGISTICS AGENCY |
| S P A R K PETROL URUNLERI INS        | 1093          | 7,901,090         | 7/22/04     | DEFENSE LOGISTICS AGENCY |
| S P A R K PETROL URUNLERI INS        | SP060004M6001 | 184,500           | 10/1/03     | DEFENSE LOGISTICS AGENCY |
| <b>S P A R K PETROL URUNLERI INS</b> | <b>Sum:</b>   | <b>20,397,476</b> |             |                          |

| Vendor Name                        | PIID         | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|--------------|-------------------|-------------|------------------|
| SPECIALTY DEFENSE SYSTEMS OF P     | W91QE04M7027 | 2,294,408         | 12/23/03    | DEPT OF THE ARMY |
| <b>SPECIALTY DEFENSE SYSTEMS O</b> | <b>Sum:</b>  | <b>2,294,408</b>  |             |                  |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|---------------|-------------------|-------------|------------------|
| SPOUSES OF SERVICE PERSONNEL       | W912CM04P0297 | 50,000            | 3/10/04     | DEPT OF THE ARMY |
| <b>SPOUSES OF SERVICE PERSONNE</b> | <b>Sum:</b>   | <b>50,000</b>     |             |                  |

| Vendor Name                    | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------------|-------------|-------------------|-------------|------------------|
| STANLEY BAKER HILL, LLC        | 0001        | 0                 | 3/19/04     | DEPT OF THE ARMY |
| <b>STANLEY BAKER HILL, LLC</b> | <b>Sum:</b> | <b>0</b>          |             |                  |

| Vendor Name                    | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------------|-------------|-------------------|-------------|------------------|
| STANLEY CONSULTANTS INC        | 0017        | 1,431,773         | 11/4/03     | DEPT OF THE ARMY |
| STANLEY CONSULTANTS INC        | 0018        | 1,297,893         | 11/26/03    | DEPT OF THE ARMY |
| STANLEY CONSULTANTS INC        | 0020        | 60,025            | 7/20/04     | DEPT OF THE ARMY |
| STANLEY CONSULTANTS INC        | 0020        | 163,220           | 6/22/04     | DEPT OF THE ARMY |
| STANLEY CONSULTANTS INC        | 0020        | 565,951           | 2/24/04     | DEPT OF THE ARMY |
| STANLEY CONSULTANTS INC        | 0022        | 805               | 8/12/04     | DEPT OF THE ARMY |
| STANLEY CONSULTANTS INC        | 0022        | 1,054,159         | 7/2/04      | DEPT OF THE ARMY |
| STANLEY CONSULTANTS INC        | 0024        | 412,250           | 8/6/04      | DEPT OF THE ARMY |
| <b>STANLEY CONSULTANTS INC</b> | <b>Sum:</b> | <b>4,986,076</b>  |             |                  |

| Vendor Name                 | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------|---------------|-------------------|-------------|------------------|
| STRUCTURAL ENGINEERS        | W912ER04C0013 | 30,234            | 5/5/04      | DEPT OF THE ARMY |
| STRUCTURAL ENGINEERS        | W912ER04C0013 | 85,269            | 9/30/04     | DEPT OF THE ARMY |
| STRUCTURAL ENGINEERS        | W912ER04C0013 | 158,000           | 4/7/04      | DEPT OF THE ARMY |
| STRUCTURAL ENGINEERS        | W912ER04C0013 | 988,000           | 3/4/04      | DEPT OF THE ARMY |
| STRUCTURAL ENGINEERS        | W916QW04P0054 | 15,000            | 9/29/04     | DEPT OF THE ARMY |
| <b>STRUCTURAL ENGINEERS</b> | <b>Sum:</b>   | <b>1,276,503</b>  |             |                  |

| Vendor Name                          | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------------------|-------------|-------------------|-------------|------------------|
| SY TECHNOLOGY, DIVISON OF L-3        | 0122        | 150,000           | 5/21/04     | DEPT OF THE ARMY |
| SY TECHNOLOGY, DIVISON OF L-3        | 0122        | 4,850,000         | 6/23/04     | DEPT OF THE ARMY |
| <b>SY TECHNOLOGY, DIVISON OF L-3</b> | <b>Sum:</b> | <b>5,000,000</b>  |             |                  |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|

|                   |               |                  |         |                       |
|-------------------|---------------|------------------|---------|-----------------------|
| SYTEX, INC        | FA481404FA412 | -1,059,282       | 9/14/04 | DEPT OF THE AIR FORCE |
| SYTEX, INC        | FA481404FA412 | 4,156,664        | 5/1/04  | DEPT OF THE AIR FORCE |
| <b>SYTEX, INC</b> | <b>Sum:</b>   | <b>3,097,382</b> |         |                       |

| Vendor Name                 | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|-----------------------------|-------------|-------------------|-------------|------------------|
| TAMIMI GLOBAL CO INC        | 0013        | -360,000          | 9/19/04     | DEPT OF THE ARMY |
| <b>TAMIMI GLOBAL CO INC</b> | <b>Sum:</b> | <b>-360,000</b>   |             |                  |

| Vendor Name               | PIID        | Dollars Obligated | Date Signed | Agency Name           |
|---------------------------|-------------|-------------------|-------------|-----------------------|
| TETRA TECH FW, INC        | 0001        | 4,000,000         | 9/30/04     | DEPT OF THE ARMY      |
| TETRA TECH FW, INC        | 0001        | 35,797,537        | 6/3/04      | DEPT OF THE ARMY      |
| TETRA TECH FW, INC        | 0017        | 5,546,495         | 5/19/04     | DEPT OF THE AIR FORCE |
| TETRA TECH FW, INC        | 0020        | 17,981,081        | 7/6/04      | DEPT OF THE AIR FORCE |
| <b>TETRA TECH FW, INC</b> | <b>Sum:</b> | <b>63,325,113</b> |             |                       |

| Vendor Name                        | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|------------------------------------|---------------|-------------------|-------------|----------------------|
| THE HOME DEPOT SUPPLY INCORPORATED | SAQMPD04M1690 | 19,421.55         | 8/4/04      | STATE, DEPARTMENT OF |
| <b>THE HOME DEPOT SUPPLY INCOR</b> | <b>Sum:</b>   | <b>19,421.55</b>  |             |                      |

| Vendor Name   | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------|---------------|-------------------|-------------|------------------|
| TOIFOR        | 0025          | 509,000           | 2/29/04     | DEPT OF THE ARMY |
| TOIFOR        | 0055          | 306,650           | 4/12/04     | DEPT OF THE ARMY |
| TOIFOR        | DABM0303M8323 | 1,543,500         | 4/19/04     | DEPT OF THE ARMY |
| TOIFOR        | W91QEK04M7529 | 2,674,720         | 3/31/04     | DEPT OF THE ARMY |
| TOIFOR        | W91QEK04M8224 | 525,798           | 1/16/04     | DEPT OF THE ARMY |
| TOIFOR        | W91QEK04W3905 | 213,000           | 6/10/04     | DEPT OF THE ARMY |
| <b>TOIFOR</b> | <b>Sum:</b>   | <b>5,772,668</b>  |             |                  |

| Vendor Name         | PIID        | Dollars Obligated | Date Signed | Agency Name           |
|---------------------|-------------|-------------------|-------------|-----------------------|
| TOLTEST, INC        | 0045        | 7,599,780         | 5/25/04     | DEPT OF THE AIR FORCE |
| TOLTEST, INC        | 0047        | 3,976,569         | 6/4/04      | DEPT OF THE AIR FORCE |
| TOLTEST, INC        | 0048        | 534,780           | 6/4/04      | DEPT OF THE AIR FORCE |
| TOLTEST, INC        | 0069        | 448,000           | 9/30/04     | DEPT OF THE AIR FORCE |
| <b>TOLTEST, INC</b> | <b>Sum:</b> | <b>12,559,129</b> |             |                       |

| Vendor Name | PIID | Dollars Obligated | Date Signed | Agency Name |
|-------------|------|-------------------|-------------|-------------|
|-------------|------|-------------------|-------------|-------------|

|                     |             |                   |        |                          |
|---------------------|-------------|-------------------|--------|--------------------------|
| TRIGEANT LTD        | 8538        | 48,556,687        | 4/8/04 | DEFENSE LOGISTICS AGENCY |
| <b>TRIGEANT LTD</b> | <b>Sum:</b> | <b>48,556,687</b> |        |                          |

| Vendor Name              | PIID          | Dollars Obligated | Date Signed | Agency Name              |
|--------------------------|---------------|-------------------|-------------|--------------------------|
| TRISTAR TRANSPORT        | SP060004M5917 | 2,232,000         | 9/13/04     | DEFENSE LOGISTICS AGENCY |
| <b>TRISTAR TRANSPORT</b> | <b>Sum:</b>   | <b>2,232,000</b>  |             |                          |

| Vendor Name                      | PIID        | Dollars Obligated | Date Signed | Agency Name     |
|----------------------------------|-------------|-------------------|-------------|-----------------|
| TRIUMPH TECHNOLOGIES, INC        | 0003        | 210,179           | 1/1/04      | DEPT OF DEFENSE |
| <b>TRIUMPH TECHNOLOGIES, INC</b> | <b>Sum:</b> | <b>210,179</b>    |             |                 |

| Vendor Name          | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|----------------------|---------------|-------------------|-------------|------------------|
| TWI CABLE INC        | W91QEK04M2975 | 202,000           | 5/8/04      | DEPT OF THE ARMY |
| <b>TWI CABLE INC</b> | <b>Sum:</b>   | <b>202,000</b>    |             |                  |

| Vendor Name            | PIID | Dollars Obligated | Date Signed | Agency Name              |
|------------------------|------|-------------------|-------------|--------------------------|
| UNRESOLVED VENDOR NAME | 0001 | 30,910            | 12/3/03     | DEFENSE LOGISTICS AGENCY |
| UNRESOLVED VENDOR NAME | 0001 | 72,058            | 9/18/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0001 | 191,785           | 7/21/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0001 | 191,785           | 8/14/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0001 | 373,520           | 9/29/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0001 | 384,326           | 8/20/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0001 | 440,000           | 9/17/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0002 | 30,534            | 7/21/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0002 | 41,455            | 8/14/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0002 | 43,660            | 9/30/04     | DEFENSE LOGISTICS AGENCY |
| UNRESOLVED VENDOR NAME | 0002 | 60,041            | 9/13/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0002 | 132,588           | 9/17/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0002 | 373,520           | 9/29/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0002 | 440,000           | 9/17/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0003 | 69,935            | 8/18/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0003 | 75,000            | 9/19/04     | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0003 | 95,800            | 8/4/04      | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0003 | 161,595           | 7/28/04     | DEPT OF THE ARMY         |

|                        |               |            |          |                          |
|------------------------|---------------|------------|----------|--------------------------|
| UNRESOLVED VENDOR NAME | 0003          | 192,000    | 9/19/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0004          | 110,532    | 9/19/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0004          | 359,251    | 9/30/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0005          | 460,900    | 9/23/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0014          | 51,188     | 1/16/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0022          | 516,182    | 6/4/04   | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0024          | 572,028    | 2/29/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0058          | 688,690    | 3/5/04   | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0084          | 0          | 8/20/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0091          | 10,000     | 7/24/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0092          | 0          | 8/10/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0093          | 0          | 7/20/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0107          | 0          | 9/15/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0116          | 373,520    | 5/13/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0117          | -373,520   | 9/8/04   | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 0134          | 0          | 9/18/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | 1052          | 59,265,078 | 3/5/04   | DEFENSE LOGISTICS AGENCY |
| UNRESOLVED VENDOR NAME | 1056          | 17,315,253 | 3/5/04   | DEFENSE LOGISTICS AGENCY |
| UNRESOLVED VENDOR NAME | DACA7803M0067 | -146,035   | 9/19/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | DACA7803M0067 | 220,535    | 9/19/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | DACA7803M0067 | 284,840    | 9/19/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | SP060003M5003 | 0          | 12/29/03 | DEFENSE LOGISTICS AGENCY |
| UNRESOLVED VENDOR NAME | SP060003M5003 | 405,000    | 12/29/03 | DEFENSE LOGISTICS AGENCY |
| UNRESOLVED VENDOR NAME | W912D104P0698 | -27,429    | 7/10/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | W912D104P0698 | 92,964     | 7/7/04   | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | W912ER04C0003 | 17,000     | 9/22/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | W912ER04C0003 | 593,000    | 11/7/03  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | W912ER04C0006 | 29,500     | 3/19/04  | DEPT OF THE ARMY         |
| UNRESOLVED VENDOR NAME | W912ER04C0006 | 32,450     | 3/19/04  | DEPT OF THE ARMY         |

|                        |               |           |          |                  |
|------------------------|---------------|-----------|----------|------------------|
| UNRESOLVED VENDOR NAME | W912ER04C0006 | 47,880    | 3/11/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0006 | 156,400   | 6/23/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0006 | 306,000   | 6/9/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0006 | 309,132   | 6/28/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0006 | 747,900   | 3/21/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0006 | 1,150,360 | 1/24/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0006 | 1,181,849 | 9/15/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0006 | 4,348,616 | 12/11/03 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0009 | 72,500    | 4/23/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0009 | 348,830   | 4/9/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0009 | 1,878,925 | 1/22/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0011 | 33,996    | 3/24/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0011 | 37,543    | 4/26/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0011 | 1,020,000 | 3/22/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0011 | 5,186,160 | 3/9/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0017 | 262,500   | 3/31/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0017 | 1,068,525 | 3/31/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0018 | 402,000   | 3/18/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0019 | 296,100   | 3/19/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0021 | 832,728   | 4/8/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0022 | 79,715    | 9/28/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0022 | 122,000   | 4/29/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0023 | 135,000   | 5/3/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04C0024 | 14,760    | 6/1/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04M0023 | 150,000   | 4/25/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04MV462 | 35,130    | 5/12/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04MV462 | 273,125   | 4/25/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04P0008 | 12,000    | 2/17/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04P0009 | 300       | 2/26/04  | DEPT OF THE ARMY |

|                        |               |           |         |                  |
|------------------------|---------------|-----------|---------|------------------|
| UNRESOLVED VENDOR NAME | W912ER04P0009 | 287,186   | 4/29/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04P0010 | 32,000    | 2/26/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04P0014 | 39,000    | 4/22/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04P0024 | 113,000   | 5/3/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912ER04P0025 | 2,500     | 5/7/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W912GB04C0020 | 496,000   | 5/7/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0002 | 3,129,315 | 9/11/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0003 | -135,000  | 5/3/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0003 | 135,000   | 5/2/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0005 | 61,700    | 9/14/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0005 | 95,472    | 9/6/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0005 | 149,648   | 7/3/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0005 | 154,985   | 9/10/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0005 | 225,000   | 5/22/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0005 | 598,647   | 9/11/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0005 | 838,140   | 5/17/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0006 | -135,000  | 6/5/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0006 | 135,000   | 5/17/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0008 | 3,500,000 | 7/6/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0009 | 2,966,500 | 7/6/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0010 | 3,725,000 | 6/22/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0011 | 907,000   | 7/6/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0012 | 565,000   | 7/6/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0014 | 787,250   | 6/29/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0015 | 12,540    | 6/26/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0016 | 898,000   | 6/29/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0017 | 4,125     | 6/27/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0023 | 16,000    | 9/17/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0023 | 150,178   | 8/19/04 | DEPT OF THE ARMY |

|                        |               |           |         |                  |
|------------------------|---------------|-----------|---------|------------------|
| UNRESOLVED VENDOR NAME | W916QW04C0024 | 35,200    | 9/26/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0024 | 35,640    | 9/26/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0027 | 233,573   | 6/25/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0028 | 5,538,470 | 6/22/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0030 | 76,000    | 7/17/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0031 | 653,458   | 7/22/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0033 | 15,000    | 9/17/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0033 | 25,000    | 9/23/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0033 | 130,006   | 8/4/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0034 | 91,000    | 7/30/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0035 | 1,496,010 | 9/26/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0036 | 50,000    | 8/21/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0040 | 0         | 9/27/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0040 | 783,900   | 9/27/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0042 | 2,997     | 9/14/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0044 | 0         | 9/23/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0044 | 429,756   | 9/23/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0045 | 62,750    | 9/19/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0049 | 35,754    | 9/19/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0050 | 288,667   | 9/26/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0053 | 327,000   | 9/28/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04C0200 | 700,830   | 9/28/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04F0004 | 218,960   | 9/21/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04F0004 | 392,000   | 9/17/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0004 | -13,103   | 7/23/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0004 | 9,139     | 5/28/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0004 | 39,500    | 4/7/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0005 | 10,800    | 9/26/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0005 | 30,132    | 4/16/04 | DEPT OF THE ARMY |



|                        |               |          |         |                  |
|------------------------|---------------|----------|---------|------------------|
| UNRESOLVED VENDOR NAME | W916QW04P0008 | 17,599   | 6/12/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0008 | 24,234   | 5/22/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0008 | 150,000  | 4/21/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0009 | 450      | 9/27/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0009 | 33,050   | 9/26/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0009 | 36,500   | 9/17/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0010 | 0        | 6/23/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0010 | 15,000   | 6/23/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0013 | 324,000  | 4/30/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0014 | 37,948   | 4/30/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0015 | -113,000 | 5/3/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0015 | 113,000  | 5/3/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0017 | 10,800   | 5/17/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0017 | 16,800   | 7/26/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0019 | 72,000   | 5/22/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0021 | 1,300    | 8/7/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0021 | 2,600    | 6/4/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0024 | 2,140    | 6/4/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0025 | 162,500  | 6/23/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0026 | -384,326 | 8/19/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0026 | 75,000   | 6/23/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0026 | 143,700  | 9/10/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0026 | 596,727  | 7/24/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0027 | 33,775   | 6/15/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0029 | 2,000    | 9/27/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0029 | 22,000   | 6/21/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0033 | 30,000   | 7/10/04 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0033 | 45,000   | 8/7/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0033 | 46,448   | 8/17/04 | DEPT OF THE ARMY |

|                        |               |           |          |                  |
|------------------------|---------------|-----------|----------|------------------|
| UNRESOLVED VENDOR NAME | W916QW04P0033 | 200,000   | 9/9/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0034 | 40,000    | 7/18/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0034 | 40,000    | 9/23/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0035 | 3,000     | 7/15/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0036 | 1,000     | 7/15/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0039 | 1,000     | 9/6/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0039 | 35,000    | 8/30/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0043 | 259,430   | 8/30/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0046 | 40,000    | 8/28/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0048 | -700,830  | 9/28/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0048 | 700,830   | 9/16/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0049 | 3,150     | 9/19/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W916QW04P0051 | 13,825    | 9/27/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04C3226 | 5,250,000 | 5/18/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04M2979 | 283,856   | 5/8/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04M2981 | 269,100   | 5/8/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04M2985 | 271,100   | 5/9/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04M4231 | 1,100,000 | 10/5/03  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04M4819 | 860,850   | 10/23/03 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04M6038 | 680,000   | 12/26/03 | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04M6178 | 880,000   | 1/8/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04M8260 | 973,292   | 1/22/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04M9023 | 208,000   | 5/1/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04W3221 | 245,000   | 5/16/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04W3274 | 366,000   | 5/28/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04W3934 | 515,586   | 6/15/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91QEK04W3940 | 278,000   | 6/23/04  | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91RUS04C0028 | 1,100,000 | 9/3/04   | DEPT OF THE ARMY |
| UNRESOLVED VENDOR NAME | W91RUS04C0028 | 7,879,000 | 4/23/04  | DEPT OF THE ARMY |

|                               |               |                    |         |                  |
|-------------------------------|---------------|--------------------|---------|------------------|
| UNRESOLVED VENDOR NAME        | W91RUS04C0028 | 13,000,000         | 6/30/04 | DEPT OF THE ARMY |
| <b>UNRESOLVED VENDOR NAME</b> | <b>Sum:</b>   | <b>172,527,472</b> |         |                  |

| Vendor Name                        | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------------|-------------|-------------------|-------------|------------------|
| URS GROUP/LOUIS BERGER GROUP J     | 0001        | 628,513           | 9/28/04     | DEPT OF THE ARMY |
| URS GROUP/LOUIS BERGER GROUP J     | 0162        | 0                 | 9/18/04     | DEPT OF THE ARMY |
| <b>URS GROUP/LOUIS BERGER GROU</b> | <b>Sum:</b> | <b>628,513</b>    |             |                  |

| Vendor Name                   | PIID        | Dollars Obligated  | Date Signed | Agency Name      |
|-------------------------------|-------------|--------------------|-------------|------------------|
| USA ENVIRONMENTAL, INC        | 0001        | 25,000,000         | 9/30/04     | DEPT OF THE ARMY |
| USA ENVIRONMENTAL, INC        | 0001        | 35,158,923         | 6/3/04      | DEPT OF THE ARMY |
| USA ENVIRONMENTAL, INC        | 0002        | 25,000,000         | 9/30/04     | DEPT OF THE ARMY |
| USA ENVIRONMENTAL, INC        | 0002        | 29,091,972         | 6/8/04      | DEPT OF THE ARMY |
| <b>USA ENVIRONMENTAL, INC</b> | <b>Sum:</b> | <b>114,250,895</b> |             |                  |

| Vendor Name        | PIID        | Dollars Obligated | Date Signed | Agency Name           |
|--------------------|-------------|-------------------|-------------|-----------------------|
| VERSAR, INC        | 0030        | 500,000           | 9/27/04     | DEPT OF THE AIR FORCE |
| <b>VERSAR, INC</b> | <b>Sum:</b> | <b>500,000</b>    |             |                       |

| Vendor Name                | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|----------------------------|---------------|-------------------|-------------|------------------|
| VINNELL CORPORATION        | W911SE04C0007 | -31,795           | 8/29/04     | DEPT OF THE ARMY |
| VINNELL CORPORATION        | W911SE04C0007 | 3,657,057         | 8/16/04     | DEPT OF THE ARMY |
| <b>VINNELL CORPORATION</b> | <b>Sum:</b>   | <b>3,625,262</b>  |             |                  |

| Vendor Name                    | PIID | Dollars Obligated | Date Signed | Agency Name           |
|--------------------------------|------|-------------------|-------------|-----------------------|
| WASHINGTON GROUP INTERNATIONAL | 0001 | 1,342,196         | 3/11/04     | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL | 0001 | 2,095,954         | 3/12/04     | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL | 0002 | -43,471,540       | 5/5/04      | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL | 0002 | 2,523,384         | 9/11/04     | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL | 0002 | 21,409,173        | 8/25/04     | DEPT OF THE AIR FORCE |
| WASHINGTON GROUP INTERNATIONAL | 0002 | 23,000,000        | 10/28/03    | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL | 0002 | 30,000,000        | 10/31/03    | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL | 0002 | 30,000,000        | 12/18/03    | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL | 0002 | 35,840,000        | 1/23/04     | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL | 0002 | 80,200,000        | 12/1/03     | DEPT OF THE ARMY      |

|                                   |             |                    |          |                       |
|-----------------------------------|-------------|--------------------|----------|-----------------------|
| WASHINGTON GROUP INTERNATIONAL    | 0003        | 9,961,000          | 8/25/04  | DEPT OF THE AIR FORCE |
| WASHINGTON GROUP INTERNATIONAL    | 0004        | 4,296,234          | 10/15/03 | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL    | 0005        | 356,356            | 2/12/04  | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL    | 0005        | 525,217            | 2/12/04  | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL    | 0005        | 7,397,099          | 10/15/03 | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL    | 0009        | 0                  | 3/12/04  | DEPT OF THE ARMY      |
| WASHINGTON GROUP INTERNATIONAL    | 0016        | 0                  | 3/11/04  | DEPT OF THE ARMY      |
| <b>WASHINGTON GROUP INTERNATI</b> | <b>Sum:</b> | <b>205,475,073</b> |          |                       |

| Vendor Name                         | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------------|-------------|-------------------|-------------|------------------|
| WASHINGTON INTERNATIONAL INC        | 0004        | 48,400            | 6/30/04     | DEPT OF THE ARMY |
| WASHINGTON INTERNATIONAL INC        | 0004        | 58,960            | 5/10/04     | DEPT OF THE ARMY |
| WASHINGTON INTERNATIONAL INC        | 0004        | 182,534           | 3/6/04      | DEPT OF THE ARMY |
| WASHINGTON INTERNATIONAL INC        | 0004        | 440,500           | 5/27/04     | DEPT OF THE ARMY |
| WASHINGTON INTERNATIONAL INC        | 0004        | 2,914,194         | 4/15/04     | DEPT OF THE ARMY |
| WASHINGTON INTERNATIONAL INC        | 0007        | -85,076           | 3/16/04     | DEPT OF THE ARMY |
| WASHINGTON INTERNATIONAL INC        | 0007        | 1,227,379         | 6/17/04     | DEPT OF THE ARMY |
| WASHINGTON INTERNATIONAL INC        | 0007        | 1,269,443         | 8/6/04      | DEPT OF THE ARMY |
| WASHINGTON INTERNATIONAL INC        | 0007        | 5,559,492         | 11/7/03     | DEPT OF THE ARMY |
| <b>WASHINGTON INTERNATIONAL INI</b> | <b>Sum:</b> | <b>11,615,826</b> |             |                  |

| Vendor Name                         | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|-------------------------------------|-------------|-------------------|-------------|------------------|
| WASHINGTON INTL/ BLACK VEATCH       | 0001        | -2,104,976        | 2/12/04     | DEPT OF THE ARMY |
| WASHINGTON INTL/ BLACK VEATCH       | 0001        | 33,078,193        | 2/6/04      | DEPT OF THE ARMY |
| WASHINGTON INTL/ BLACK VEATCH       | 0001        | 33,322,941        | 4/21/04     | DEPT OF THE ARMY |
| WASHINGTON INTL/ BLACK VEATCH       | 0002        | 3,189,432         | 8/4/04      | DEPT OF THE ARMY |
| WASHINGTON INTL/ BLACK VEATCH       | 0003        | 465,100           | 8/18/04     | DEPT OF THE ARMY |
| WASHINGTON INTL/ BLACK VEATCH       | 0004        | 279,741           | 9/24/04     | DEPT OF THE ARMY |
| WASHINGTON INTL/ BLACK VEATCH       | 0374        | 0                 | 1/15/04     | DEPT OF THE ARMY |
| <b>WASHINGTON INTL/ BLACK VEATC</b> | <b>Sum:</b> | <b>68,230,431</b> |             |                  |

| Vendor Name           | PIID | Dollars Obligated | Date Signed | Agency Name           |
|-----------------------|------|-------------------|-------------|-----------------------|
| WESTON SOLUTIONS, INC | 0008 | 989,251           | 8/3/04      | DEPT OF THE AIR FORCE |

|                              |             |                   |         |                       |
|------------------------------|-------------|-------------------|---------|-----------------------|
| WESTON SOLUTIONS, INC        | 0008        | 6,087,706         | 4/9/04  | DEPT OF THE AIR FORCE |
| WESTON SOLUTIONS, INC        | 0008        | 10,279,724        | 1/28/04 | DEPT OF THE AIR FORCE |
| WESTON SOLUTIONS, INC        | 0024        | 49,808,566        | 4/15/04 | DEPT OF THE AIR FORCE |
| WESTON SOLUTIONS, INC        | 0126        | 4,928,000         | 9/18/04 | DEPT OF THE AIR FORCE |
| WESTON SOLUTIONS, INC        | 0128        | 1,671,376         | 9/26/04 | DEPT OF THE AIR FORCE |
| <b>WESTON SOLUTIONS, INC</b> | <b>Sum:</b> | <b>73,764,623</b> |         |                       |

| Vendor Name                 | PIID          | Dollars Obligated | Date Signed | Agency Name          |
|-----------------------------|---------------|-------------------|-------------|----------------------|
| WHIP MIX CORPORATION        | SAQMPD04M1754 | 213.9             | 8/13/04     | STATE, DEPARTMENT OF |
| <b>WHIP MIX CORPORATION</b> | <b>Sum:</b>   | <b>213.9</b>      |             |                      |

| Vendor Name                          | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|--------------------------------------|---------------|-------------------|-------------|------------------|
| ZAFER TAAHHUT ELEKTRIK INSAAT        | W912GB04C0029 | 5,207,000         | 7/28/04     | DEPT OF THE ARMY |
| <b>ZAFER TAAHHUT ELEKTRIK INSAAT</b> | <b>Sum:</b>   | <b>5,207,000</b>  |             |                  |

| Vendor Name                           | PIID          | Dollars Obligated | Date Signed | Agency Name      |
|---------------------------------------|---------------|-------------------|-------------|------------------|
| ZAFER TAAHHUT INSAAT VE TICARE        | W916QW04C0020 | 66,000            | 9/21/04     | DEPT OF THE ARMY |
| ZAFER TAAHHUT INSAAT VE TICARE        | W916QW04C0020 | 466,674           | 9/27/04     | DEPT OF THE ARMY |
| ZAFER TAAHHUT INSAAT VE TICARE        | W916QW04C0020 | 1,608,000         | 6/29/04     | DEPT OF THE ARMY |
| <b>ZAFER TAAHHUT INSAAT VE TICARE</b> | <b>Sum:</b>   | <b>2,140,674</b>  |             |                  |

| Vendor Name                  | PIID        | Dollars Obligated | Date Signed | Agency Name      |
|------------------------------|-------------|-------------------|-------------|------------------|
| ZAPATA ENGINEERING PA        | 0001        | -15,504,906       | 8/9/04      | DEPT OF THE ARMY |
| ZAPATA ENGINEERING PA        | 0001        | 5,000,000         | 9/30/04     | DEPT OF THE ARMY |
| ZAPATA ENGINEERING PA        | 0001        | 32,449,364        | 4/16/04     | DEPT OF THE ARMY |
| ZAPATA ENGINEERING PA        | 0003        | 1,086,095         | 9/28/04     | DEPT OF THE ARMY |
| ZAPATA ENGINEERING PA        | 0017        | 65,192            | 5/1/04      | DEPT OF THE ARMY |
| ZAPATA ENGINEERING PA        | 0017        | 136,920           | 1/8/04      | DEPT OF THE ARMY |
| ZAPATA ENGINEERING PA        | 0017        | 550,210           | 2/10/04     | DEPT OF THE ARMY |
| <b>ZAPATA ENGINEERING PA</b> | <b>Sum:</b> | <b>23,782,875</b> |             |                  |

|  |             |                         |  |  |
|--|-------------|-------------------------|--|--|
|  | <b>Sum:</b> | <b>9,634,244,037.14</b> |  |  |
|--|-------------|-------------------------|--|--|