



DEPARTMENT OF THE ARMY
HEADQUARTERS, U.S. ARMY SUSTAINMENT COMMAND
1 ROCK ISLAND ARSENAL
ROCK ISLAND, IL 61299-6500

REPLY TO
ATTENTION OF:

ASC LOGCAP-Iraq

23 February 2007

MEMORANDUM FOR KBR, Mr. Charles Wilson, KBR Contract
Administrator, Task Order 0139

SUBJECT: ACO Change Letter (ACL) 07-139-D9-005; Operation and
Maintenance for Radwanayah Palace

1. References:

- a. LOGCAP III Contract DAAA09-02-D-0007, Task Order 0139
- b. KBR Project Planning Estimate 07-139-D9-005; dated 18
February 2007
- c. Funding Email from CAPT Becht, LOGCAP Budget Officer;
dated 23 February 2007
- d. KBR Certificate of Current Cost or Pricing Data; Dated
23 February 2007

2. General:

KBR is hereby directed to perform Operation & Maintenance for
the Radwanayah Palace to include 126 buildings, roads, grounds
and city services as detailed in the project planning estimate
referenced in Paragraph 1.

3. Period of Performance:


The period of performance for this action will be 24 February
2007 - 31 August 2007.

4. Definitized Amount:

The work described above is considered to be in scope of the
LOGCAP III Basic Contract, but is considered new work under
Task Order 0139. This definitized ACL is issued for the
estimated cost of \$3,239,194.26.

5. The MND-B Customer POC for this action:
CJSOTFAP ENGR@cjsotfap@iraq.soccent.centcom.smil.mil.

If you have questions or concerns on this ACL, please contact
Mr. Jake M. Adrian at jake.adrian@us.army.mil.



JANA L. WESTON
Procuring Contracting Officer
Deputy Program Director-Iraq
LOGCAP-Iraq

CC:
PCO
DCMA Theater Commander
T.O. 0139 D Sites LOGCAP Support Officer

KBR Government Operations

a division of Kellogg Brown & Root Inc.

Logistics Civil Augmentation Program (LOGCAP)

Contract # DAAA09-02-D-0007

PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services

TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007

This Estimate is Valid for 60 Days From the Date of Submission to the LOGCAP Support Unit

DATE: 19FEB07

Prepared by: David Geuea

POP FOR THIS ESTIMATE IS 24FEB07 THROUGH 31AUG07

Revised by:	Billy Marsh
Date:	20-Feb-07

Revised by:	David Geuea
Date:	23-Feb-07

Kellogg Brown & Root Proprietary Data - See FAR 3.104

NOTE: In addition to protection under Federal Acquisition Regulation 3.104, this document contains information which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more Exemptions of the Freedom of Information Act, 5 USC Section 552. Furthermore, it is requested that any Government entity receiving this information act in accordance with DoD 5400.7-R, and consider this information as being for official use only (FOUO), and mark, handle and store this information so as to prevent unauthorized access.

**KBR Government Operations - a division of Kellogg Brown & Root Inc.
Logistics Civil Augmentation Program (LOGCAP)**

Contract # DAAA09-02-D-0007

**PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007**

DATE: 19FEB07

**The below signatures represent each individual has reviewed and concurs with the above listed estimate
Project Estimate Review/Approvals: *Please sign and print***

PM/DPM -	Bruce Chirinko	-	DATE: 19FEB07
PCM/LEAD ESTIMATOR -	Billy Marsh	-	DATE: 19FEB07
AREA LEAD -	Casey Varenas	-	DATE: 19FEB07

Kellogg Brown & Root Proprietary Data - See FAR 3.104

NOTE: In addition to protection under Federal Acquisition Regulation 3.104, this document contains information which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more Exemptions of the Freedom of Information Act, 5 USC Section 552. Furthermore, it is requested that any Government entity receiving this information act in accordance with DoD 5400.7-R, and consider this information as being for official use only (FOUO), and mark, handle and store this information so as to prevent unauthorized access.

Logistics Civil Augmentation Program (LOGCAP)
PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007

DATE: 19FEB07

ESTIMATE ASSUMPTIONS

ESTIMATE ASSUMPTIONS / NOTES (Additional Assumptions included on Task Execution Plan (TEP):

- 1 All issues dealing with asbestos will be addressed in accordance to KBR Business Practice – Reference No: BP-GL-KBR-HSE-002.
- 2 **This Estimate is Valid for 60 Days From the Date of Submission to the LOGCAP Support Unit**
- 3 All land and building permits and leases are the responsibility of the military.
- 4 KBR expat personnel are paid straight time for hours worked over 40 per week. No overtime uplifts or overtime premiums are paid for hours beyond the first 40 per week.
- 5 All KBR personnel, subcontractors and vehicles will have unimpeded access to all worksites upon meeting force protection/camp entry requirements.
- 6 Whenever a hostile threat is encountered by KBR personnel or subcontractors, it is assumed military security personnel will intervene without delay.
- 7 All Government Furnished Equipment (GFE) and Government Furnished Material (GFM) will be provided to KBR on the site.
- 8 KBR may, at its option, use any equipment, material, article or process that in the judgment of KBR will provide the performance requirements of the product and be consistent with good business practice.
- 9 KBR assumes that NBC equipment is not available GFE and will be procured by KBR through commercial sources.
- 10 The USG will be able to provide satisfactory convoy and site security to prevent enemy/insurgent activity that would disrupt time lines.
- 11 The USG, from either a policy or command role, will ensure movement control management that will ensure an unhindered and sustained traffic/distribution flow of material from all sources into Iraq.
- 12 KBR has excluded costs associated with Force Protection from this estimate.
- 13 KBR will provide schedule at time of NTP. Project will require addition to the project prioritization list and will be completed based on priority provided by ACO.
- 14 The short suspense for the PPE does not allow for a complete TI of each building. KBR assumes the buildings are up to the quality standards of LOGCAP and has based the estimate on assuming O&M on buildings and peripheral equipment that are in acceptable condition.
- 15 KBR assumes that all existing equipment that exist on the MERO property books will become the property of LOGCAP and that the equipment is serviceable and not in need of replacement. Should equipment be Tied and found to be LDD a replacement will be procured at the direction of an ACL as an addition cost. This includes the IT equipment and CAPROCK system

- 16 KBR assumes the building systems to be in good condition and upon discovery of defective systems (Electrical, Mechanical, or Structural) repairs will be made only at the direction of an ACL. KBR has included the cost of known repairs required at the time of the estimate.
- 17 Roads and grounds will consist of O&M under Level B services limited to common areas, high occupied facilities and common roadways.
- 18 Maintenance of Waterways and Canals is excluded from this estimate. KBR LOGCAP does not maintain Lakes, pond, reservoirs, Canal, and Waterways and their banks, ditches, concrete lined and un-lined ditches, and sluice gates.
- 19 Maintenance will be performed at IAW TO139
- 20 11KV electrical maintenance is included including the poles, substations, switch gear, and terminals under Level B services.
- 21 Irrigation systems maintenance will consist of maintaining approximately (30) pumps under Level B services.
- 22 Swimming Pool Repair and Maintenance is excluded from this estimate including all associated systems for the swimming pool including the pool, pumps, piping, decks, finishes, cleaning, repair, and operation.
- 23 Chiller Maintenance, one of the existing chillers is dead lined with missing parts. The other one is operational and will be maintained at its current OR.
- 24 Small appliance maintenance like washer and dryer repair is excluded from this estimate however it is assumed the laundry drop off point will continue to support the troops.
- 25 Repair parts are included in for the list of non operational generators. The true condition of these generators is not known and can not be assessed until they are operational. KBR will use due diligence to make repairs and assess the true condition of each generator to determine if they are worth putting back into service. Model # GS0250C32S, Model # SPS500CRS, Model # PT250, Model # LSA47.1L11C6/4, Model # GEH275, Model # P220HE, Model # LSA42.2L9C6/4, Model # AJD275, Model # LL5014P, Model # A03E047536, Model # GEP83-3, Model # QAS780DS5POD, Model # ECO32-3S/4, Model # ECO32-3S/4, Model # ECO32-3S/4,
- 26 Armed military escorts will be required to support KBR craft teams when conducting services for all buildings listed under LSF Barracks and Mayor Cell Road/RSOI compounds due to LN inhabitants occupying buildings under these sets.
- 27 KBR assumes FACILITY MAINTENANCE will be level B. Limited maintenance does not include inspections, preventative maintenance and upgrades. Any repairs that need to be done on the facility will be initiated with a service request by the customer. Upon receipt of service request, the contractor shall conduct an assessment to determine feasibility of repair replacement of existing items. The assessment shall be provided by the Mayoral Cell. If the assessment determines repair or replacement is warranted, the contractor shall repair or replace. However, if the assessment exceeds the scope of repair or replacement; the contractor shall return the service request to the Mayoral Cell for disposition. Repairs on emergency items (i.e. No power or no AC in the summer) will be initiated within two hours of the request. Normal repairs initiated within 24 hours of the request.

KELLOGG BROWN & ROOT (KBR)
LOGISTICS CIVIL AUGMENTATION PROGRAM (LOGCAP)
PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007

DATE: 19FEB07

MILCON, OMA COST ANALYSIS

<u>NON Labor</u>	<u>Total</u>
Construction	\$ -
Personal Property	\$ 383,979.07
Repair	\$ -
O&M	\$ 2,213,245.08
Subtotal	\$ 2,597,224.15

<u>Percentage of Direct Cost</u>	<u>Other Than Direct Cost & Fees / Percentages</u>	
0.00%	\$ -	0.00%
13.03%	\$ 38,122.35	13.03%
0.00%	\$ -	0.00%
75.11%	\$ 219,736.23	75.11%
88.14%	\$ 257,858.58	88.14%

<u>Labor</u>	<u>Total</u>
Construction	\$ -
O&M	\$ 349,420.26
Repair	\$ -
Personal Property	\$ -
Subtotal	\$ 349,420.26

<u>Percentage of Direct Cost</u>	<u>Other Than Direct Cost & Fees / Percentages</u>	
0.00%	\$ -	0.00%
11.86%	\$ 34,691.27	11.86%
0.00%	\$ -	0.00%
0.00%	\$ -	0.00%
11.86%	\$ 34,691.27	11.86%

Total Direct Cost	\$ 2,946,644.41
--------------------------	------------------------

100.00%	\$ 292,549.86	100.00%
----------------	----------------------	----------------

<u>Other than Direct Cost & FEEs</u>	<u>Total</u>
Subtotal	\$ 292,549.86

Total	\$ 3,239,194.26
Summary Total	\$ 3,239,194.26
Check	\$ -

<u>Totals Non-labor + Labor + Other than Direct Cost & FEEs</u>	
Construction	\$ -
Personal Property	\$ 422,101.42
Repair	\$ -
O&M	\$ 2,817,092.84
Total + OLRC	\$ 3,239,194.26

<u>Total of FSS+Estimate</u>	<u>Total</u>
FSS Total	\$ -
Estimate Total	\$ 3,239,194.26
Total including FSS	\$ 3,239,194.26

Logistics Civil Augmentation Program (LOGCAP)
PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007

DATE: 19FEB07

Summary by Calendar Year			
All Sites	Element of Cost	2007	TOTAL
	ETC Total	2,998,722.29	2,998,722.29
	Subtotal	2,998,722.29	2,998,722.29
	HSO ETC Allocation (Effective 7/31/05)	26,118.87	26,118.87
	Subtotal	3,024,841.16	3,024,841.16
	Segment Overhead	39,927.90	39,927.90
	Subtotal	3,064,769.06	3,064,769.06
	Gen. & Admin.	79,990.47	79,990.47
	Subtotal	3,144,759.54	3,144,759.54
	Base Fee	31,447.60	31,447.60
	Award Fee	62,895.19	62,895.19
	FCCM	91.94	91.94
TV 042106	TOTAL	3,239,194.26	3,239,194.26

Logistics Civil Augmentation Program (LOGCAP)
PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007

DATE: 19FEB07

Summary by Element of Cost All Sites			
CLIN	Element of Cost	POP 1	TOTAL
X005	Labor - ETC	363,456.32	363,456.32
X005	Other Labor Related Cost (OLRC) - ETC	38,041.82	38,041.82
X005	Subcontracts - ETC	905,865.60	905,865.60
X005	Equipment - ETC	338,605.88	338,605.88
X005	Materials - ETC	926,305.13	926,305.13
X005	ODCs - ETC	426,447.54	426,447.54
X005	Subtotal	2,998,722.29	2,998,722.29
X005	HSO ETC Allocation	26,118.87	26,118.87
X005	Subtotal	3,024,841.16	3,024,841.16
X005	Segment Overhead	39,927.90	39,927.90
X005	Subtotal	3,064,769.06	3,064,769.06
X005	Gen. & Admin.	79,990.47	79,990.47
X005	Subtotal	3,144,759.54	3,144,759.54
X009	Base Fee	31,447.60	31,447.60
X011	Award Fee	62,895.19	62,895.19
X005	FCCM	91.94	91.94
	TOTAL	3,239,194.26	3,239,194.26

Logistics Civil Augmentation Program (LOGCAP)
PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007

DATE: 19FEB07

Summary of KBR Cost by Site by Work Breakdown Structure (WBS)									
Site	WBS - Description	Labor Estimate to Complete (ETC)	Other Labor Related Cost (OLRC) (ETC)	Subcontracts (ETC)	Equipment (ETC)	Materials (ETC)	ODCs (ETC)	INTR (ETC)	Subtotal Direct Cost
D9X	WBS 01 - Engineering & Construction	-	-	-	72,952	-	-	-	72,952
D9X	WBS 02 - Operations & Maintenance	223,089	4,742	757,666	102,660	892,944	-	-	1,981,100
D9X	WBS 09 - Procurement & Supply Management (PSM)	-	-	-	-	-	-	-	-
D9X	WBS 10 - Management & Administration (M&A)	84,558	1,804	-	-	-	297	-	86,659
D9X	WBS 11 - DBA Insurance	-	30,469	-	-	-	17,710	-	48,179
D9X	WBS 12 - Freight	-	-	-	-	-	169,498	-	169,498
D9X	WBS 37 - Communications	-	-	-	41,236	-	171,277	-	212,513
D9X	WBS 42 - Power Generation	34,372	855	-	121,758	33,362	-	-	190,347
D9X	WBS 57 - Waste Management	-	-	148,200	-	-	-	-	148,200
	Subtotal:	363,456	38,042	905,866	338,606	926,305	426,448	-	2,998,722
TOTAL ALL SITES:	WBS 01 - Engineering & Construction	-	-	-	72,952	-	-	-	72,952
	WBS 02 - Operations & Maintenance	223,089	4,742	757,666	102,660	892,944	-	-	1,981,100
	WBS 09 - Procurement & Supply Management (PSM)	-	-	-	-	-	-	-	-
	WBS 10 - Management & Administration (M&A)	84,558	1,804	-	-	-	297	-	86,659
	WBS 11 - DBA Insurance	-	30,469	-	-	-	17,710	-	48,179
	WBS 12 - Freight	-	-	-	-	-	169,498	-	169,498
	WBS 37 - Communications	-	-	-	41,236	-	171,277	-	212,513
	WBS 42 - Power Generation	34,372	855	-	121,758	33,362	-	-	190,347
	WBS 57 - Waste Management	-	-	148,200	-	-	-	-	148,200
Total	363,456	38,042	905,866	338,606	926,305	426,448	-	2,998,722	

Logistics Civil Augmentation Program (LOGCAP)
LABOR SUMMARY by SITE WBS
PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007

LABOR SUMMARY

Site	WBS	Labor	OLRC	TOTAL
INPUT				
D9X	02	\$ 223,089.32	\$ 4,741.97	\$ 227,831.28
D9X	10	\$ 84,557.51	\$ 1,804.02	\$ 86,361.53
D9X	11	\$ -	\$ 30,468.84	\$ 30,468.84
D9X	42	\$ 34,371.95	\$ 855.49	\$ 35,227.45
Site D9X Subtotals		\$ 363,456.32	\$ 38,041.82	\$ 401,498.14
TOTALS		\$ 363,456.32	\$ 38,041.82	\$ 401,498.14
TV 042106		REF: TO SUMMARY SCHEDULE.XLS		

**Logistics Civil Augmentation Program (LOGCAP)
MATERIAL ETC
PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007**

DATE: 19FEB07

MAT Total \$	926,305.13
---------------------	-------------------

Site	WBS	Total Quantity	Unit of Measure	Cost Element	Item Description	Unit Cost	Procurement Source	Pricing Source	Construction, Personal Property, Repair, O&M	KBR Contract Cost
					WBS 02					\$ -
					O&M Material					\$ -
D9X	02	6	MO	MAT	O&M Material for 395,214sf of existing hard stand buildings	\$ 65,250.00			O	\$ 391,500.00
D9X	02	6	MO	MAT	O&M material for high voltage	\$ 25,000.00			O	\$ 150,000.00
D9X	02	6	MO	MAT	O&M Material for roads and grounds	\$ 25,000.00			O	\$ 150,000.00
					Fix and Repair Material					\$ -
D9X	02	600	EA	MAT	Ballast, Electronic, HF, 220-240V Range, 2 x 36W, with low heat generation	\$ 15.00	F001589	H	O	\$ 9,000.00
D9X	02	100	EA	MAT	STRAIGHT BLADE RECEPTACLE, CURRENT RATING 20 AMPS, VOLTAGE RATING 250	\$ 78.00	F000992	H	O	\$ 7,800.00
D9X				MAT	VOLTS, POWER RATING 2 HP, NEMA CONFIGURATION 6-20R, TYPE SINGLE,			H	O	\$ -
D9X	02	100	EA	MAT	STRAIGHT BLADE ANGLE PLUG, NEMA CONFIGURATION 6-20, CURRENT RATING 20	\$ 94.05	F000992	H	O	\$ 9,405.00
D9X				MAT	AMPS,			H	O	\$ -
D9X				MAT	POWER RATING 2 HP, VOLTAGE RATING 250 VOLTS, NUMBER OF POLES 2,			H	O	\$ -
D9X				MAT	NUMBER OF WIRES 3,			H	O	\$ -
D9X	02	63	BX	MAT	13 AMP 2 GANG 2 SWITCH, 240VOLT RECEPTACLE, WHITE, FITS INTO THE WILCO 6IN X 3IN	\$ 25.00	F001491	H	O	\$ 1,575.00
D9X	02	63	BX	MAT	J BOX, 3 IN X 6 IN, SURFACE MOUNTING BOX, WHITE, 10 PER BOX, MANUFACTURER	\$ 12.50	F002976	H	O	\$ 787.50
D9X	02	720	EA	MAT	13 AMP 1 GANG 2 SWITCH, 240VOLT RECEPTACLE, WHITE, FITS INTO THE WILCO 3IN X 3IN	\$ 9.73	K005201	H	O	\$ 7,005.60
D9X	02	720	EA	MAT	J BOX, 3 IN X 3 IN, SURFACE MOUNTING BOX, WHITE, 10 PER BOX, MANUFACTURER	\$ 2.65	F002976	H	O	\$ 1,908.00
D9X	02	176	EA	MAT	SWITCH, 10-AMP, 230-VOLT, 1-GANG, 1-WAY MANUFACTURER NAME	\$ 4.00	F001219	H	O	\$ 704.00
D9X	02			MAT	VOLEX MANUFACTURER PART NUM: VX1010			H	O	\$ -
D9X	02	443	EA	MAT	BOX, JUNCTION, PLASTIC 4 IN X 4 IN	\$ 6.50	F001309	H	O	\$ 2,879.50
D9X	02	168	EA	MAT	BOX, JUNCTION, PLASTIC, 6 IN X 6 IN	\$ 7.50	F001309	H	O	\$ 1,260.00
D9X	02	247	KT	MAT	ONICAL ANCHOR KIT, WITH #10 AND 12 ANCHORS, #10 SCREWS, 1/4 INCH BIT	\$ 10.00	F002139	H	O	\$ 2,470.00
D9X	02			MAT	MANUFACTURER NAME:GREENLEE MANUFACTURER PART NUM: 84012			H	O	\$ -
D9X	02	1000	EA	MAT	SCREW, SELF-TAPPING, 1 IN,	\$ 0.04	F003353	H	O	\$ 40.00
D9X	02	300	EA	MAT	ELECTRICAL TAPE - INDUSTRIAL, SHIPPING & PACKAGING TYPE: VINYL/PLASTIC TRADE NAME: SUPER 33+ MATERIAL: VINYL COLOR: BLACK, WIDTH: 3/4 MANUFACTURER NAME: 3M,	\$ 7.05	F001188	H	O	\$ 2,115.00
D9X	02	50	EA	MAT	ELECTRICAL TAPE - INDUSTRIAL, SHIPPING & PACKAGING TYPE: VINYL/PLASTIC TRADE NAME: SUPER 33+ MATERIAL: VINYL COLOR: WHITE, WIDTH: 3/4 MANUFACTURER NAME: 3M,	\$ 7.05	F001188	H	O	\$ 352.50
D9X	02	50	EA	MAT	ELECTRICAL TAPE - INDUSTRIAL, SHIPPING & PACKAGING TYPE: VINYL/PLASTIC TRADE NAME: SUPER 33+ MATERIAL: VINYL COLOR: GREEN, WIDTH: 3/4 MANUFACTURER NAME: 3M,	\$ 7.05	F001188	H	O	\$ 352.50
D9X	02	50	EA	MAT	ELECTRICAL TAPE - INDUSTRIAL, SHIPPING & PACKAGING TYPE: VINYL/PLASTIC TRADE NAME: SUPER 33+ MATERIAL: VINYL COLOR: RED, WIDTH: 3/4 MANUFACTURER NAME: 3M,	\$ 7.05	F001188	H	O	\$ 352.50
D9X	02	50	EA	MAT	ELECTRICAL TAPE - INDUSTRIAL, SHIPPING & PACKAGING TYPE: VINYL/PLASTIC TRADE NAME: SUPER 33+ MATERIAL: VINYL COLOR: YELLOW, WIDTH: 3/4 MANUFACTURER NAME: 3M,	\$ 7.05	F001188	H	O	\$ 352.50
D9X	02	50	EA	MAT	ELECTRICAL TAPE - INDUSTRIAL, SHIPPING & PACKAGING TYPE: VINYL/PLASTIC TRADE NAME: SUPER 33+ MATERIAL: VINYL COLOR: BLUE, WIDTH: 3/4 MANUFACTURER NAME: 3M,	\$ 7.05	F001188	H	O	\$ 352.50
D9X	02	1550	MT	MAT	CABLE, TRUNKING, 30X17MM, PLASTIC	\$ 4.00	F002752	H	O	\$ 6,200.00
D9X	02	2050	MT	MAT	CABLE, TRUNKING, 30X30MM, PLASTIC	\$ 1.56	F003025	H	O	\$ 3,198.00
D9X	02	150	EA	MAT	FIXTURE, FLUORESCENT LIGHT, 220-240 V, 2 X 36 W, IP65, 1200 MM, WITH ELECTRONIC BALLAST AND BRACKETS FOR CLEARANCE FOR THERMAL EXPANSION, MANUFACTURER NAME: THORLUX, MANUFACTURER PART NUM: TP 10412E	\$ 50.00	K004401	H	O	\$ 7,500.00
D9X	02	1425	EA	MAT	BULB, LIGHT, FLUORESCENT, 48 IN , 36 WATT, TWO PRONG, WHITE, 240 VOLT, MANUFACTURER NAME: N/A, MANUFACTURER PART NUM: N/A	\$ 1.05	F001499	H	O	\$ 1,496.25
D9X	02	150	EA	MAT	FIXTURE, FLUORESCENT LIGHT, 220-240 V, 2 X 18 W, IP65, WITH ELECTRONIC BALLAST	\$ 49.90	F001214	H	O	\$ 7,485.00
D9X	02	375	EA	MAT	BULB, FLUORESCENT, 2FT, 230V, L18	\$ 2.00	F002076	H	O	\$ 750.00
D9X	02	50	EA	MAT	STARTER S2, 4-22W SIN220-240V BL MANUFACTURER NAME: PHILLIPS PART NUM: S2 4-22W	\$ 16.69	F000992	H	O	\$ 834.50
D9X	02	544	EA	MAT	4-65 WATT FLUORESCENT STARTER, 220-240 VOLT MANUFACTURER NAME: PHILIPS S10	\$ 0.40	F001589	H	O	\$ 217.60

Logistics Civil Augmentation Program (LOGCAP)

MATERIAL ETC

PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
 TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007

DATE: 19FEB07

MAT Total \$ 926,305.13

Site	WBS	Total Quantity	Unit of Measure	Cost Element	Item Description	Unit Cost	Procurement Source	Pricing Source	Construction, Personal Property, Repair, O&M	KBR Contract Cost
D9X	02	100	EA	MAT	FIXTURE, LIGHTING, WEATHERPROOF, 60 WATT, 230 VOLT, OVAL, WITH METAL TRIM WALL MOUNT, OFF WHITE IN COLOR, MANUFACTURER NAME: METESAN, MANUFACTURER PART NUM: 3305-602-0251 GUARD, AND GLASS GLOBE, HOLDS ONE 60 WATT INCANDESCENT LIGHT BULB, SCREW TYPE,	\$ 44.00	F001170	H	O	\$ 4,400.00
D9X	02	100	EA	MAT	BULB, LIGHT, 60 WATT, INCANDESCENT, STANDARD BASE AND STANDARD BULB	\$ 0.44	V050673	H	O	\$ 44.00
D9X	02			MAT	240 VOLT, MANUFACTURER NAME: N/A, MANUFACTURER PART NUM: N/A			H	O	\$ -
D9X	02	50	EA	MAT	FIXTURE, LIGHT, EXIT / EMERGENCY, 18W 230V, SIZE, 20 IN L X 6 IN W X 8 IN D	\$ 75.00	F003299	H	O	\$ 3,750.00
D9X	02	9	PK	MAT	WIRE CONNECTOR IDEAL INDUSTRIAL WIRE-NUT 600 VOLT(S) BLUE UL 100 PKG	\$ 0.41	F001709	H	O	\$ 3.69
D9X	02	59	PK	MAT	WIRE CONNECTOR IDEAL INDUSTRIAL WIRE-NUT 600 VOLT(S) YELLOW UL 100 PKG	\$ 0.41	F001709	H	O	\$ 24.19
D9X	02	29	PK	MAT	WIRE CONNECTOR IDEAL INDUSTRIAL WIRE-NUT 600 VOLT(S) RED UL 100 PKG QTY S100 MANUFACTURER NAME: IDEAL INDUSTRIES INC MANUFACTURER PART MANUFACTURER PART NUM: 30-074	\$ 0.41	F001709	H	O	\$ 11.89
D9X	02	970	EA	MAT	GLAND, CABLE, 3 CORE 2.5 MM, PLASTIC, PG16, PACK OF 100 EA MANUFACTURER NAME: CSE INDUSTRIAL ELECTRICAL, MANUFACTURER PART NUM: EPN250/PG16	\$ 0.95	F001377	H	O	\$ 921.50
D9X	02	450	EA	MAT	GLAND, CABLE, PG SERIES PLASTIC, SIZE 21 MANUFACTURER NAME: ANDELI MANUFACTURER PART NUM: N/A	\$ 1.93	K004401	H	O	\$ 868.50
D9X	02	450	EA	MAT	GLAND, CABLE, PG SERIES PLASTIC, SIZE 29 MANUFACTURER NAME: ANDELI	\$ 2.00	F001723	H	O	\$ 900.00
D9X	02	700	MT	MAT	CONDUIT, METAL, FLEXIBLE, 3/4 IN MANUFACTURER NAME: ELECTRI-FLEX	\$ 3.25	F001309	H	O	\$ 2,275.00
D9X	02	1000	FT	MAT	CONDUIT, EMT, 3/4 IN,	\$ 1.13	F001818	H	O	\$ 1,130.00
D9X	02	1000	FT	MAT	CONDUIT, EMT, 1/2 IN,	\$ 3.05	F001818	H	O	\$ 3,050.00
D9X	02	1500	BX	MAT	STRAP, TWO HOLE, 3/4 IN, 50EA PER BOX	\$ 1.00	F001709	H	O	\$ 1,500.00
D9X	02	1500	BX	MAT	STRAP, TWO HOLE, 1/2 IN, 50EA PER BOX	\$ 0.59	F001709	H	O	\$ 885.00
D9X	02	300	EA	MAT	CONNECTOR, SET SCREW, EMT, 3/4 IN	\$ 2.02	F003457	H	O	\$ 606.00
D9X	02	300	EA	MAT	CONNECTOR, SET SCREW, EMT, 1/2 IN	\$ 4.20	F001709	H	O	\$ 1,260.00
D9X	02	300	EA	MAT	COUPLING, SET SCREW, EMT, 3/4	\$ 4.37	F001709	H	O	\$ 1,311.00
D9X	02	300	EA	MAT	COUPLING, SET SCREW, EMT, 1/2"	\$ 1.55	F001475	H	O	\$ 465.00
D9X	02	10	EA	MAT	4X4 METAL BOX -LENGTH 4 INCHES, WIDTH 4 INCHES, DEPTH 1 1/2 INCHES.	\$ 12.53	F001818	H	O	\$ 125.30
D9X	02	100	MT	MAT	CABLE, 240 SQMM, 4/C, COPPER, DIRECT BURIAL MR#100059161 \$42.00	\$ 120.00	F001606	H	O	\$ 12,000.00
D9X	02	100	MT	MAT	CABLE, 50MMSQ, 5C, COPPER, DIRECT BURIAL CABLE,	\$ 80.00	F001664	H	O	\$ 8,000.00
D9X	02	200	MT	MAT	CABLE, 35 MMSQ, 5C, COPPER, DIRECT BURIAL CABLE,	\$ 31.00	F002752	H	O	\$ 6,200.00
D9X	02	2000	MT	MAT	CABLE, 3 X 2.5MM, MT, COPPER PVC FLEXIBLE, WHITE	\$ 3.50	F001270	H	O	\$ 7,000.00
D9X	02	10	RL	MAT	SINGLE CONDUCTOR WIRE, 2.5MMSQ, BROWN	\$ 145.33	F001188	H	O	\$ 1,453.30
D9X	02	10	RL	MAT	SINGLE CONDUCTOR WIRE, 2.5MMSQ, BLACK	\$ 145.33	F001188	H	O	\$ 1,453.30
D9X	02	10	RL	MAT	SINGLE CONDUCTOR WIRE, 2.5MMSQ, GRAY	\$ 145.33	F001188	H	O	\$ 1,453.30
D9X	02	10	RL	MAT	SINGLE CONDUCTOR WIRE, 2.5MMSQ, BLUE	\$ 145.33	F001188	H	O	\$ 1,453.30
D9X	02	10	RL	MAT	SINGLE CONDUCTOR WIRE, 2.5MMSQ, GREEN	\$ 145.33	F001188	H	O	\$ 1,453.30
D9X	02	48	EA	MAT	ROD, GROUND, 3/4 INCHES X 10 FT	\$ 13.00	F001446	H	O	\$ 624.00
D9X	02	48	EA	MAT	GROUNDING ROD CLAMP SINGLE-NUT, FOR 3/0 WIRE GAUGE MAX, 3/4 IN. ROD DIAMETER	\$ 3.71	F001893	H	O	\$ 178.08
D9X	02	100	EA	MAT	LUG, COMPRESSION, KLAUKE, 240MM, M12 MR#1000161983	\$ 5.50	F001350	H	O	\$ 550.00
D9X	02	500	EA	MAT	LUG, COMPRESSION, 50MM,	\$ 5.00	F000998	H	O	\$ 2,500.00
D9X	02	500	EA	MAT	LUG, COMPRESSION, 35MM,	\$ 2.00	F002971	H	O	\$ 1,000.00
D9X	02	1	RL	MAT	TAPE DANGER 5.5 IN RED (1000FT)	\$ 18.63	F002897	H	O	\$ 18.63
D9X	02	100	EA	MAT	SAFETY SWITCH: NON-FUSIBLE, 30 AMPS., GE: GE1TGN3321R MANUFACTURER NAME: GE	\$ 48.00	F001818	H	O	\$ 4,800.00
D9X	02	25	EA	MAT	3 POLE 100 AMP DIN RAIL BREAKER MANUFACTURER NAME: ABB MANUFACTURER	\$ 100.00	F002807	H	O	\$ 2,500.00
D9X	02	145	EA	MAT	1 POLE 32 AMP MERLIN GERIN BREAKERS MANUFACTURER NAME: MERLIN GERLIN	\$ 6.79	F002682	H	O	\$ 984.55
D9X	02	98	EA	MAT	MINIATURE MULTI9 CIRCUIT BREAKER, CURRENT RATING 20 AMPS, NUMBER OF POLES 1, MAXIMUM VOLTAGE 277 VOLTS, HIGH TRIPPING CURRENT 280 AMPS, LOW CURRENT TRIP SETTING 200 AMPS, DIN MOUNTED. MANUFACTURER NAME: MERLIN GERIN, MANUFACTURER PART NUM: MG24509	\$ 22.90	F001210	H	O	\$ 2,244.20
D9X	02	30	EA	MAT	4 POLE, 63A, 30MA, 230/400V, GFCI BREAKER, MANUFACTURER NAME: MERLIN GERIN, MANUFACTURER PART NUM:	\$ 245.00	F001217	H	O	\$ 7,350.00
D9X	02	30	EA	MAT	4 POLE, 25A, 30MA, 230/400V, GFCI BREAKER, MANUFACTURER NAME: MERLIN GERIN, MANUFACTURER PART NUM: 23038	\$ 80.00	F001219	H	O	\$ 2,400.00
D9X	02	20	EA	MAT	SWITCH, PRESSURE, 220/50HZ MANUFACTURER PART NUM: 23038	\$ 56.00	F000995	H	O	\$ 1,120.00

**Logistics Civil Augmentation Program (LOGCAP)
MATERIAL ETC
PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007**

DATE: 19FEB07

MAT Total \$	926,305.13
---------------------	-------------------

Site	WBS	Total Quantity	Unit of Measure	Cost Element	Item Description	Unit Cost	Procurement Source	Pricing Source	Construction, Personal Property, Repair, O&M	KBR Contract Cost
D9X	02	30	EA	MAT	SMOKE ALARM MOUNT TYPE: CEILING POWER SOURCE: 9 VOLT BATTERY MANUFACTURER PART NUM: 3305-602-0251	\$ 30.00	F001283	H	O	\$ 900.00
D9X	02	45	CL	MAT	REFRIGERANT, SIZE 50LB CYLINDER, USED FOR R22 INCLUDING A/C UNITS	\$ 43.00	F001688	H	O	\$ 1,935.00
D9X	02	60	CN	MAT	DISPOSABLE CYLINDERS TYPE: 14.1 OZ. PROPANE CYLINDER STYLE: DISPOSABLE PROPANE CYLINDER GAS TYPE: PROPANE MANUFACTURER NAME: BERNZOMATIC MANUFACTURER PART NUM: TX9	\$ 25.00	F001378	H	O	\$ 1,500.00
D9X	02	25	EA	MAT	PLUMBING FLUXES TYPE: PASTE SOLDERING FLUX VOLUME CAPACITY: 2 OZ. CONTAINER TYPE: JAR	\$ 10.00	F001378	H	O	\$ 250.00
D9X	02	6	EA	MAT	TORCH, KIT, PROPANE, GAS MANUFACTURER NAME: BERNZOMATIC MANUFACTURER PART NUMBER: 3X671 PROPANE TORCH KIT, PROPANE BTUH 4200, 7 PIECES, WITH BRASS BURNER, IGNITER, SPREADER AND CASE MR#1000131052	\$ 93.00	F001378	H	O	\$ 558.00
D9X	02	10	EA	MAT	REMOTE FOR LG SPLIT SYSTEM	\$ 20.23	F001662	H	O	\$ 202.30
D9X	02	2	EA	MAT	FILTER MEDIA 90 ft roll	\$ 126.50	F001673	H	O	\$ 253.00
D9X	02	20	EA	MAT	SHOWER, HEAD, 1/2 IN THREADED CONNECTION, BALL JOINT VOLUME REGULATOR, BRASS, CHROME PLATED, MANUFACTURER NAME: N/A, MANUFACTURER PART NUM: N/A, NSN: 4510-00-001-7828 \$7.76 ea	\$ 10.00	F001429	H	O	\$ 200.00
D9X	02	10	EA	MAT	VALVE, SHOWER, MIX BATH/SHOWER WALL MIXER, CHROME LOGO, UPC CODE 4017080026000 MANUFACTURER NAME: KLUDI MANUFACTURER PART NUM: 386810575 \$100.00 ea	\$ 21.60	F002709	H	O	\$ 216.00
D9X	02	50	EA	MAT	7, VALVE, ANGLE, 1/2 INCH X 1/2 INCH MPT BOTH ENDS. MANUFACTURER NAME: HAN SANITAR/ARMAMIX, MANUFACTURER PART NUM: ATR. 122 \$6.00 ea	\$ 14.50	F001590	H	O	\$ 725.00
D9X	02	2	EA	MAT	ELECTRIC WATER HEATER, 240V 50HZ 4500W, 19 GAL, MANUFACTURER NAME: BRADFORD-WHITE, MANUFACTURER PART NUM: M-1-20L6DS	\$ 394.25	F002409	H	O	\$ 788.50
D9X	02	2	EA	MAT	TOILET TANK 12 IN ROUGH, WESTERN STYLE 2 PIECE, INCLUDES ALL HARDWARE 5 1/2 IN SPREAD FOR TOILET SEAT, CODE AMSTD269. MANUFACTURER NAME: AMERICAN STANDARD, MANUFACTURER PART NUM: 2898.012	\$ 37.87	F001801	H	O	\$ 75.74
D9X	42	60	EA	MAT	POWER GEN OIL FILTERS	\$ 25.00	F001314	H	O	\$ 1,500.00
D9X	42	60	EA	MAT	AIR FILTER	\$ 21.57	V350074	H	O	\$ 1,294.20
D9X	42	60	EA	MAT	FUEL FILTER	\$ 15.84	F003194	H	O	\$ 950.40
D9X	42	30	EA	MAT	15W/40 Engine Oil 55 Gal Drum	\$ 308.00	F002098	H	O	\$ 9,240.00
D9X	42	1	EA	MAT	Voltage Regulator for Motor Pool Disconnect Unit A	\$ 500.00	F001367	H	O	\$ 500.00
D9X	42	1	EA	MAT	Turbo Charger for Motor Pool Disconnect Unit B	\$ 2,436.91	F001764	H	O	\$ 2,436.91
D9X	42	1	Set	MAT	Fan Guards for Motor Pool Disconnect Unit B	\$ 1,000.00	F001449	H	O	\$ 1,000.00
D9X	42	1	EA	MAT	Fan Guard Left for Motor Pool Disconnect Unit C	\$ 1,000.00	F001449	H	O	\$ 1,000.00
D9X	42	1	EA	MAT	Exhaust Muffler for Motor Pool Disconnect Unit D	\$ 420.00	F002255	H	O	\$ 420.00
D9X	42	1	EA	MAT	Exhaust Muffler for Motor Pool Disconnect Unit E	\$ 420.00	F002255	H	O	\$ 420.00
D9X	42	20	EA	MAT	Batteries 12V BCI 8D	\$ 430.00	F001180	H	O	\$ 8,600.00
D9X	42	1	EA	MAT	Various Repair Parts for Atlas Capco parts per TIs for Motor Pool Disconnect Units F, H, I and J.	\$ 5,000.00		H	O	\$ 5,000.00
D9X	42	1	Set	MAT	Fan Guards for Gen Set Arizona Guard Unit A	\$ 1,000.00	F001449	H	O	\$ 1,000.00
					11 KV POWER O&M					\$ -
D9X	02	100	EA	MAT	TWO-WAY SHORT BARREL CONNECTORS TYPE: SHORT BARREL MAXIMUM SIZE: 2 WIRE MINIMUM SIZE: 125/24 WIRE COLOR: BROWN MANUFACTURER NAME: THOMAS AND BETTS MANUFACTURER PART NUM: 54507	\$ 4.23			O	\$ 423.00
D9X	02	100	EA	MAT	TWO-WAY LONG BARREL CONNECTORS 600V TYPE: LONG BARREL MAXIMUM SIZE: #2 WIRE MINIMUM SIZE: #3 WIRE COLOR: BROWN MANUFACTURER NAME: THOMAS AND BETTS MANUFACTURER PART NUM: 54807	\$ 4.68			O	\$ 468.00
D9X	02	20	PR	MAT	GLOVES, ELECTRICAL INSULATED 1000V MANUFACTURER PART NUMBER: 340716	\$ 25.00			O	\$ 500.00
D9X	02	15	EA	MAT	ELECTRICAL PROTECTION GLOVE PROTECTORS 13 IN LENGTH, FOR CLASS 1 AND GLOVE	\$ 34.44			O	\$ 516.60

Logistics Civil Augmentation Program (LOGCAP)

MATERIAL ETC

PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
 TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007

DATE: 19FEB07

MAT Total \$ 926,305.13

Site	WBS	Total Quantity	Unit of Measure	Cost Element	Item Description	Unit Cost	Procurement Source	Pricing Source	Construction, Personal Property, Repair, O&M	KBR Contract Cost
D9X	02	5	EA	MAT	LINEMAN'S GLOVES TYPE: GLOVE BAG FOR USE WITH: NORTH - LINESMAN GLOVES	\$ 30.00			O	\$ 150.00
D9X	02	5	KT	MAT	MANUFACTURER NAME: NORTH SAFETY MANUFACTURER PART NUM: GB114	\$ 1,000.00			O	\$ 5,000.00
D9X	02	300	MT	MAT	THREE-CONDUCTOR INLINE SPLICE KIT 1002114384	\$ 40.54			O	\$ 12,162.00
D9X	02	1	EA	MAT	HIGH VOLTAGE CABLE 1000058871	\$ 2,500.00			O	\$ 2,500.00
D9X	02	10	EA	MAT	HIGH VOLTAGE CABLE VOLTAGE TESTER AND PHASING TESTER	\$ 100.00			O	\$ 1,000.00
D9X	02	10	EA	MAT	GRIPALL STICK 6' C4030292 HUBBELL CHANCE	\$ 150.00			O	\$ 1,500.00
D9X	02	2	KT	MAT	GRIPALL STICK 8' C4030293A HUBBELL CHANCE	\$ 500.00			O	\$ 1,000.00
D9X	02	2	BG	MAT	GROUND SET T6000641 HUBBELL CHANCE	\$ 100.00			O	\$ 200.00
D9X	02	2	EA	MAT	GROUND SET BAG T6000865 HUBBELL CHANCE	\$ 400.00			O	\$ 800.00
D9X	02	4	EA	MAT	SNATCH BLOCK 22302 HUBBELL CHANCE	\$ 40.00			O	\$ 160.00
D9X	02	4	EA	MAT	WIRE GRIP T161340H HUBBELL CHANCE	\$ 50.00			O	\$ 200.00
D9X	02	5	EA	MAT	WIRE GRIP T168450H HUBBELL CHANCE	\$ 120.00			O	\$ 600.00
D9X	02	5	EA	MAT	HOT LINE STICK 5120-00-293-2708 CHANCE				O	\$ 600.00
Abbreviations Key / Legend								C	\$ -	
Cost Element:								PP	\$ -	
Pricing Source:								R	\$ -	
MAT - Material								O	\$ 926,305.13	
A - Actual Unit Pricing Based upon Purchase Order/Subcontract values. H - Historical Unit Pricing. Q - Vendor Quotation Unit Pricing.								Total	\$ 926,305.13	
When the original purchase was in a foreign currency, the conversion rate to USD at the time the PO was awarded and identified herein as the historical unit price.										
TV 042106 The conversion rate is identified on the face of the PO.										

Logistics Civil Augmentation Program (LOGCAP)

EQUIPMENT ETC

PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
 TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007

DATE: 19FEB07

EQP Total \$ 338,605.88

Site	WBS	Total Quantity	Unit of Measure	Cost Element	Item Description	Unit Cost	Procurement Source	Pricing Source	Construction, Personal Property, Repair, O&M	KBR Contract Cost
					O&M Living Containers					\$ -
D9X	01	3	EA	EQP	Trailer - Living B3-3 Dry 12' X 40'	\$ 24,317.31	DXB033	A	PP	\$ 72,951.93
D9X					IT Equipment					\$ -
D9X	37	2	EA	EQP	CHARGER-MOTOROLA HT RADIO 220V, 6 BAY	\$ 288.75	DXB023	H	PP	\$ 577.50
D9X	37	9	EA	EQP	RADIO-MOTOROLA HT-1250	\$ 275.60	DXB023	H	PP	\$ 2,480.40
D9X	37	2	EA	EQP	HP LASERJET 4250N PRINTER MRN 1000397498	\$ 1,325.00	JMP0398	H	PP	\$ 2,650.00
D9X	37	2	EA	EQP	Wireless Shot all associated Hardware and Equipment	\$ 17,011.40	DXB026	H	PP	\$ 34,022.80
D9X	37	1	EA	EQP	Base Station Motorola CDR-700 w/GM160	\$ 1,013.60	DXB023	H	PP	\$ 1,013.60
D9X	37	1	EA	EQP	Antenna	\$ 491.70	DXB023	H	PP	\$ 491.70
D9X					Electrical					\$ -
D9X	02	10	EA	EQP	100 AMP 3 PHASE DISTRIBUTION PANELS WITH MAIN GFCI BREAKER 100A, 24 CIRCUITS	\$ 683.52	F001309	H	PP	\$ 6,835.20
D9X	02	4	EA	EQP	400 AMP MAIN DISTRIBUTION PANEL WITH THREE PHASE 230/400 VOLT-400 AMP MAIN BREAKER, WITH 2 EACH 250 AMP AND 2 EACH 100 AMP SUB BREAKERS, MERLIN GERIN OR ABB SUB BREAKERS, ALSO SEPARATED GROUNDING BUSS BAR AND ISOLATED NEUTRAL BUSS BAR, FREE STANDING WEATH	\$ 5,980.00	F001664	H	PP	\$ 23,920.00
D9X	02	5	EA	EQP	MCB, 400AMP, 600V, 3PH MANUFACTURER NAME: MERLIN GERIN MANUFACTURER PART NUMBER: NS400N STR23 MR#1000063525	\$ 600.00	F001783	H	PP	\$ 3,000.00
D9X	02	2	EA	EQP	250 AMP MAIN DISTRIBUTION PANEL WITH THREE PHASE 230/400 VOLT, 250 AMP ABB MAIN BREAKER, 4 WAY 100AMP ABB SUB BREAKERS, ALSO SEPARATED GROUNDING BUSS BAR AND ISOLATED NEUTRAL BUSS BAR, FREE STANDING WEATHER PROOF ENCLOSURE, MANUFACTURER NAME: EBOMAC,	\$ 1,325.00	F002594	H	PP	\$ 2,650.00
D9X	02	2	EA	EQP	200 AMP 3 PHASE DISTRIBUTION PANELS WITH MAIN GFCI BREAKER 200A, 24 CIRCUITS WITH	\$ 599.00	F001446	H	PP	\$ 1,198.00
D9X					HVAC					\$ -
D9X	02	2	EA	EQP	WINDOW UNIT AIR CONDITIONER HEAT/PUMP 24,000BTU, MANUFACTURER NAME: LG, MANUFACTURER PART NUM: LWN2462BBG MR#1001932428	\$ 641.00	F001054	H	PP	\$ 1,282.00
D9X	02	2	EA	EQP	AC UNIT, LG, AC 2 TON ECU SPLIT UNIT, INCLUDING REFRIGERATOR LINESETS, BTU 26,000 COOLING CAP. MANUFACTURER NAME LG MANUFACTURER PART NUMBER LSH266TGMO MR#1001325761	\$ 631.68	F000965	H	PP	\$ 1,263.36
D9X	02	2	EA	EQP	SPLIT UNIT, 18, 000 BTU, 220-240VAC 50HZ, 1 PHASE MANUFACTURER NAME: CARRIER MANUFACTURER PART NUM: 38QBCO18703 MR#1001937597	\$ 631.68	F000965	H	PP	\$ 1,263.36
D9X	02	11	EA	EQP	UNIT, ROOFTOP, PACKAGE, SINGLE, COOLING CAPACITY 5T MANUFACTURER NAME: CARRIER	\$ 3,780.00	F002357	H	PP	\$ 41,580.00
D9X	02	1	EA	EQP	CONDENSER FOR 5 TON LG SPLIT UNIT	\$ 227.95	PV07490	H	PP	\$ 227.95
D9X	02	2	EA	EQP	DIGITAL AMP PROBE	\$ 1,128.00	F003282	H	PP	\$ 2,256.00
D9X	02	2	SET	EQP	CHARGING MANIFOLDS	\$ 106.69	F002443	H	PP	\$ 213.38
D9X	02	1	EA	EQP	IMPELLER, PUMP, SEWAGE, 13.5KW, THE LARGE CENTRIFUGAL PUMP 3 X 50 HZ, 13.5 KW, 380V, 1450 RPM S1, 11/19A, 279KA, ARE USED PRIMARLY FOR PUMPING SEWAGE, WASTE WATER, AND STORM WATER IN MUNICIPAL STATIONS. OTHER APPLICATIONS AREAS FOR THIS BOARD ASSORTEMENT OF HIGHLY RELIABLE PUMPS INCLUDE RAW HANDLING, AGRICULTURE, AQUACULTURE, IRRIGATION AND INDUSTRY. THIS PUMP HAVE A CAPACITIES RANGING FROM 100 TO 2000 LIT/SEC	\$ 615.00	F001896	H	PP	\$ 615.00
D9X					Tool Kits					\$ -
D9X	02	1	EA	EQP	CLOSET AUGER, 6 FEET, 1/2 INCH CABLE WITH BULB. MANUFACTURER NAME: RIDGID, MANUFACTURER PART NUMBER: K-6	\$ 58.40	V031002	H	PP	\$ 58.40

Logistics Civil Augmentation Program (LOGCAP)
EQUIPMENT ETC
PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007

DATE: 19FEB07

EQP Total \$	338,605.88
---------------------	-------------------

Site	WBS	Total Quantity	Unit of Measure	Cost Element	Item Description	Unit Cost	Procurement Source	Pricing Source	Construction, Personal Property, Repair, O&M	KBR Contract Cost
D9X	02	2	EA	EQP	MASTER ELECTRICIAN'S KIT, CONSIST OF ELECTRICIAN'S CABINET TIP SCREWDRIVER, 3/16 IN. X 6 IN., PHILLIPS HEAD SCREWDRIVER, #1 - 3/16 IN. X 3IN., PHILLIPS HEAD SCREWDRIVERS, #2 - 1/4 IN. X 4 IN. HEAVY- DUTY SLOTTED KEYSTONE TIP SCREWDRIVER, 1/4 IN. X 4 IN., ROUND SHANK, TORPEDO LEVEL, HAWKBILL KNIFE, FIBERGLASS- HANDLED HAMMER, 18 OZ., AUTO- LOCK TAPE MEASURE, 25FT., SMART-GRIP™ HIGH - LEVERAGE PLIERS, NEW ENGLAND, 9 INCH, SMART-GRIP™ LONG NOSE PLIERS W/CUTTER, 8 INCH, SMART GRIP™ CABLE CUTTER, 2/10, 9-1/2 INCH, SMART-GRIP™ TONGUE AND GROOVE PLIERS, 10 INCH, SCREW-HOLDING SCREWDRIVER, 3/16 INCH X 6 INCH, 7-IN-1 TWIST A NUT™ SCREWDRIVER/NUTDRIVER, REFLEX KINETIC T-STRIPPER WIRE STRIPPER, VOL-CON XL VOLTAGE/CONTINUITY TESTER, PREMIUM TOOL CARRIER.	\$ 655.70	F001539	H	PP	\$ 1,311.40
D9X	02	2	EA	EQP	TOOL KIT, PLUMBERS, 99 PIECES MANUFACTURER NAME: KIPPERTOOL MANUFACTURER PART NUM: PLU1000-R	\$ 589.75	F002134	H	PP	\$ 1,179.50
D9X	02	1	EA	EQP	AC LEAK DETECTION KIT, ELECTRONIC/UV, MANUFACTURER NAME: SNAP-ON, MANUFACTURER PART NUM: ACTCOMBO	\$ 653.50	WWGrainger.com	Q	PP	\$ 653.50
D9X	02	2	EA	EQP	HVAC RECOVERY UNITS TYPE: AUTOMATIC HVAC RECOVERY RATE OF RECOVERY (VAPOR): 0.4 TO 0.6 LBS./MIN. RATE OF RECOVERY (LIQUID): 0.5 TO 0.7 LBS./MIN. MANUFACTURER NAME: SPX OTC MANUFACTURER PART NUM: 25200B	\$ 1,316.73	F002452	H	PP	\$ 2,633.46
D9X	02	2	EA	EQP	MASTER TOOL SET, 280 PIECES INCLUDING SOCKETS, ACCESSORIES, WRENCHES, HEX KEYS, SCREWDRIVERS, NUTDRIVERS, PLIERS, FILES. TECHNICAL SPECIFICATIONS ITEM HAND TOOL MASTER SET NUMBER OF SOCKETS 108 WRENCHES INCLUDED 32 MISCELLANEOUS TOOLS 99 NUMBER OF PLIERS 7 NUMBER OF SCREWDRIVERS 34 STRIKING TOOLS. MANUFACTURER: WESTWARD, MANUFACTURER PART NUM: 3VA98 MANUFACTURER NAME: WESTWARD MANUFACTURER PART NUM: 3VA98	\$ 631.57	F001360	H	PP	\$ 1,263.14
					Power Generation			H	PP	\$ -
D9X	42	2	EA	EQP	500gal. Fuel Tank Double Wall with 2 1 inch pipe fuel suply fittings, 2 1 inch return fittings, a 2 inch fuel fill port,	\$ 650.00	F003274	H	PP	\$ 1,300.00
D9X	42	2	EA	EQP	Fuel Containment Burn 120% for 500gal Fuel Tank			H	PP	\$ -
D9X	42	2	EA	EQP	1000gal. Fuel Tank Double Wall with 2 1 inch pipe fuel suply fittings, 2 1 inch return fittings, a 2 inch fuel fill port,	\$ 3,670.00	F003201	H	PP	\$ 7,340.00
D9X	42	2	EA	EQP	Fuel Containment Burn 120% for 1000gal Fuel Tank			H	PP	\$ -
D9X	42	2	EA	EQP	Mechanics Tool Boxes with Tools	\$ 655.70	F001539	H	PP	\$ 1,311.40
D9X	42	2	EA	EQP	Multimeter Fluke 87	\$ 1,128.00	F003282	H	PP	\$ 2,256.00
D9X	42	2	EA	EQP	200KW Generator Set for replacement of Camp Hornbeck Bldg 21 Unit A and Camp Hornbeck	\$ 30,780.72	DXB009	H	PP	\$ 61,561.44
D9X	42	1	EA	EQP	400KW Generator Set for replacement of Camp Hornbeck near bldg 21 and range	\$ 47,989.20	DXB009	H	PP	\$ 47,989.20
					11 KV POWER O&M					\$ -
D9X	02	4	EA	EQP	MASTER ELECTRICIAN'S KIT, CONSIST OF ELECTRICIAN'S CABINET TIP SCREWDRIVER, 3/16 IN. X 6 IN., PHILLIPS HEAD SCREWDRIVER, #1 - 3/16 IN. X 3IN., PHILLIPS HEAD SCREWDRIVERS, #2 - 1/4 IN. X 4 IN. HEAVY- DUTY SLOTTED KEYSTONE TIP SCREWDRIVER, 1/4 IN. X 4 IN., ROUND SHANK, TORPEDO LEVEL, HAWKBILL KNIFE, FIBERGLASS- HANDLED HAMMER, 18 OZ., AUTO- LOCK TAPE MEASURE, 25FT., SMART-GRIP™ HIGH - LEVERAGE PLIERS, NEW ENGLAND, 9 INCH, SMART-GRIP™ LONG NOSE PLIERS W/CUTTER, 8 INCH, SMART GRIP™ CABLE CUTTER, 2/10, 9-1/2 INCH, SMART-GRIP™ TONGUE AND GROOVE PLIERS, 10 INCH, SCREW-HOLDING SCREWDRIVER, 3/16 INCH X 6 INCH, 7-IN-1 TWIST A NUT™ SCREWDRIVER/NUTDRIVER, REFLEX KINETIC T-STRIPPER WIRE STRIPPER, VOL-CON XL VOLTAGE/CONTINUITY TESTER, PREMIUM TOOL CARRIER.	\$ 440.75			PP	\$ 1,763.00

**Logistics Civil Augmentation Program (LOGCAP)
EQUIPMENT ETC
PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007**

DATE: 19FEB07

EQP Total	\$	338,605.88
------------------	-----------	-------------------

Site	WBS	Total Quantity	Unit of Measure	Cost Element	Item Description	Unit Cost	Procurement Source	Pricing Source	Construction, Personal Property, Repair, O&M	KBR Contract Cost
D9X	02	4	EA	EQP	MASTER TOOL SET, 280 PIECES INCLUDING SOCKETS, ACCESSORIES, WRENCHES, HEX KEYS, SCREWDRIVERS, NUTDRIVERS, PLIERS, FILES. TECHNICAL SPECIFICATIONS ITEM HAND TOOL MASTER SET NUMBER OF SOCKETS 108 WRENCHES INCLUDED 32 MISCELLANEOUS TOOLS 99 NUMBER OF PLIERS 7 NUMBER OF SCREWDRIVERS 34 STRIKING TOOLS. MANUFACTURER: WESTWARD, MANUFACTURER PART NUM: 3VA98 MANUFACTURER NAME: WESTWARD MANUFACTURER PART NUM: 3VA98	\$ 419.01			PP	\$ 1,676.04
D9X	02	1	EA	EQP	MECHANICAL CRIMPING TOOL TYPE: MECHANICAL CRIMPER COMBINATION FOR USE WITH: 8 AWG-250 MCM MANUFACTURER NAME: GREENLEE MANUFACTURER PART NUM: 1981	\$ 247.00			PP	\$ 247.00
D9X	02	1	EA	EQP	CRIMPER, CAPACITY 8-4/0 AWG, LENGTH 25 1/2 INCHES, MANUAL WITH COLOR CODED ROTATING DIES. MANUFACTURER NAME: GREENLEE, MANUFACTURER PART NUM: K09-2GL	\$ 231.51			PP	\$ 231.51
D9X	02	1	EA	EQP	ACSR1 RATCHET CABLE CUTTERS TYPE: CABLE STYLE: RATCHETING - ACSR CAPACITY: 954 MCM ACSR, 1/2 SOFT STEEL ROD OVERALL LENGTH: 29-1/4 MANUFACTURER NAME: GREENLEE MANUFACTURER PART NUM: 757	\$ 452.43			PP	\$ 452.43
D9X	02	1	EA	EQP	ELECTRIC INSULATION/HIGH POTENTIAL, HI-POT, TESTER, 220015 15000 VOLT DC DI, MANUFACTURER NAME: BIDDLE, MANUFACTURER PART NUM: 220015	\$ 3,215.00			PP	\$ 3,215.00
D9X	02	1	EA	EQP	MEGOHMMETER LCD/ 0-600 VOLT(S) FLUKE 1520/ 250-500-1000 VOLT(S) MANUFACTURER NAME: FLUKE ELECTRONICS MANUFACTURER PART NUM: 1556892	\$ 606.28			PP	\$ 606.28
D9X	02	1	EA	EQP	HAND CRANK MEGOHMMETER, RANGE 5000 OHMS/2000/5000/10000/20000 MEGOHMS, OUTPUT TEST VOLTAGE 100/250/500/1000 VDC, SAFETY CHECK VOLTAGE RANGE 600 VOLTS, MANUFACTURER NAME: MEGGER, MANUFACTURER PART NUM: 210170	\$ 1,065.00			PP	\$ 1,065.00

Abbreviations Key / Legend

Cost Element:	Pricing Source:	C	\$	-
EQP - Equipment	A - Actual Unit Pricing Based upon Purchase Order/Subcontract values. H - Historical Unit Pricing. Q - Vendor Quotation Unit Pricing.	PP	\$	338,605.88
	When the original purchase was in a foreign currency, the conversion rate to USD at the time the PO was awarded and identified herein as the historical unit price.	R	\$	-
	The conversion rate is identified on the face of the PO.	O	\$	-
TV 042106		Total	\$	338,605.88

Logistics Civil Augmentation Program (LOGCAP)

SUBCONTRACTS ETC

PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services
 TASK ORDER 0139 WITH PERIOD OF PERFORMANCE: 01 SEPT 2006 TO 31 AUG 2007

DATE: 19FEB07

SUB Total \$ 905,865.60

Site	WBS	Total Quantity	Unit of Measure	Cost Element	Item Description	Unit Cost	Procurement Source	Pricing Source	Construction, Personal Property, Repair, O&M	KBR Contract Cost
					O&M Trades Labor					\$ -
D9X	02	130	DAY	SUB	SCW skilled carpentry 2ea	\$ 140.16	GC 02H4-VC-ML 5051	H	O	\$ 18,220.80
D9X	02	130	DAY	SUB	SCW skilled electrical 3ea	\$ 210.24	GC 02H4-VC-ML 5051	H	O	\$ 27,331.20
D9X	02	130	DAY	SUB	SCW skilled HVAC 4ea	\$ 280.32	GC 02H4-VC-ML 5051	H	O	\$ 36,441.60
D9X	02	130	DAY	SUB	SCW skilled plumber 4ea	\$ 280.32	GC 02H4-VC-ML 5051	H	O	\$ 36,441.60
D9X	02	130	DAY	SUB	SCW Admin	\$ 140.16	GC 02H4-VC-ML 5051	H	O	\$ 18,220.80
D9X	02	130	DAY	SUB	SCW unskilled 12ea	\$ 685.44	GC 02H4-VC-ML 5051	H	O	\$ 89,107.20
D9X	02	130	DAY	SUB	SCW skilled high voltage electrical 4ea	\$ 280.32	GC 02H4-VC-ML 5051	H	O	\$ 36,441.60
D9X	02	190	DAY	SUB	SCW skilled power gen mechanics 4ea	\$ 280.32	GC 02H4-VC-ML 5051	H	O	\$ 53,260.80
D9X	02	130	DAY	SUB	SCW welder 1ea	\$ 70.08	GC 02H4-VC-ML 5051	H	O	\$ 9,110.40
D9X	02	190	DAY	SUB	SCW mason 1ea	\$ 70.08	GC 02H4-VC-ML 5051	H	O	\$ 13,315.20
					City Services					\$ -
D9X	57	190	DAY	SUB	black water removal 60K gal a day @ \$.013	\$ 780.00	GCA84M-VC-SF0033	H	O	\$ 148,200.00
					CARD Subcontract extended for 60 days					\$ -
D9X	02	60	DAY	SUB	Admin Assistant	\$ 120.60	Extension of MERO Sub	H	O	\$ 7,236.00
D9X	02	60	DAY	SUB	Carpenters (5) ea	\$ 856.00	Extension of MERO Sub	H	O	\$ 51,360.00
D9X	02	60	DAY	SUB	Chief Mechanic	\$ 200.40	Extension of MERO Sub	H	O	\$ 12,024.00
D9X	02	60	DAY	SUB	Civil Works Supervisor	\$ 200.40	Extension of MERO Sub	H	O	\$ 12,024.00
D9X	02	60	DAY	SUB	CMMS Administrator	\$ 248.16	Extension of MERO Sub	H	O	\$ 14,889.60
D9X	02	60	DAY	SUB	Electrician (4) ea	\$ 749.04	Extension of MERO Sub	H	O	\$ 44,942.40
D9X	02	60	DAY	SUB	Grounds Keeper (3) ea	\$ 393.36	Extension of MERO Sub	H	O	\$ 23,601.60
D9X	02	60	DAY	SUB	Grounds Supervisor	\$ 200.40	Extension of MERO Sub	H	O	\$ 12,024.00
D9X	02	60	DAY	SUB	Grounds-Supervisor	\$ 200.40	Extension of MERO Sub	H	O	\$ 12,024.00
D9X	02	60	DAY	SUB	High Voltage Electrician	\$ 248.16	Extension of MERO Sub	H	O	\$ 14,889.60
D9X	02	60	DAY	SUB	Housekeeping	\$ 111.20	Extension of MERO Sub	H	O	\$ 6,672.00
D9X	02	60	DAY	SUB	HVAC PM	\$ 131.20	Extension of MERO Sub	H	O	\$ 7,872.00
D9X	02	60	DAY	SUB	HVAC Technician (5) ea	\$ 916.00	Extension of MERO Sub	H	O	\$ 54,960.00
D9X	02	60	DAY	SUB	Irrigation Supervisor	\$ 248.16	Extension of MERO Sub	H	O	\$ 14,889.60
D9X	02	60	DAY	SUB	Lead Carpenter	\$ 200.40	Extension of MERO Sub	H	O	\$ 12,024.00
D9X	02	60	DAY	SUB	Mechanic	\$ 131.12	Extension of MERO Sub	H	O	\$ 7,867.20
D9X	02	60	DAY	SUB	Plumber (2) ea	\$ 298.08	Extension of MERO Sub	H	O	\$ 17,884.80
D9X	02	60	DAY	SUB	Plumber - Supervisor	\$ 200.40	Extension of MERO Sub	H	O	\$ 12,024.00
D9X	02	60	DAY	SUB	Procurement/Buyer	\$ 224.24	Extension of MERO Sub	H	O	\$ 13,454.40
D9X	02	60	DAY	SUB	Property Custodian	\$ 131.12	Extension of MERO Sub	H	O	\$ 7,867.20
D9X	02	60	DAY	SUB	Warehouseman	\$ 166.96	Extension of MERO Sub	H	O	\$ 10,017.60
D9X	02	60	DAY	SUB	Welder	\$ 166.96	Extension of MERO Sub	H	O	\$ 10,017.60
D9X	02	60	DAY	SUB	Work Order Clerk	\$ 101.28	Extension of MERO Sub	H	O	\$ 6,076.80
					Equipment Subcontract					\$ -
					Roads and Grounds					\$ -
D9X	02	6	MO	SUB	Dump Truck - 5 Ton (1) Lease	\$ 2,250.00	SJ00031	H	O	\$ 13,500.00
D9X	02	6	MO	SUB	Backhoe/Loader, Catapillar 436 or equivalent (1) ea Lease	\$ 1,550.00	GC02HU-VC-SP00473	H	O	\$ 9,300.00
D9X	02	6	MO	SUB	10K Forklift (1) ea	\$ 1,722.00	GC02HU-VC-SP00471	H	O	\$ 10,332.00

Abbreviations Key / Legend

Cost Element: SUB - Subcontracts
Pricing Source: A - Actual Unit Pricing Based upon Purchase Order/Subcontract values. H - Historical Unit Pricing. Q - Vendor Quotation Unit Pricing.
 When the original purchase was in a foreign currency, the conversion rate to USD at the time the PO was awarded and identified herein as the historical unit price.
 The conversion rate is identified on the face of the PO.

C	\$ -
PP	\$ -
R	\$ -
O	\$ 905,865.60
Total	\$ 905,865.60

TV 042106

**Logistics Civil Augmentation Program (LOGCAP)
OTHER DIRECT COST ETC
PPR 07-139-D9-005 O&M on 126 Buildings, Roads, Grounds and City Services**

DATE: 19FEB07

ODC Total \$	426,447.54
---------------------	-------------------

Site	WBS	Total Quantity	Unit of Measure	Cost Element	Item Description	Unit Cost	Procurement Source	Pricing Source	Construction, Personal Property, Repair, O&M	KBR Contract Cost
D9X	12	1	LOT	ODC	FREIGHT AT 13.4% - IRAQ AND KUWAIT	\$ 45,373.19	Advance Agreement-12	N/A	PP	\$ 45,373.19
D9X	12	1	LOT	ODC	FREIGHT AT 13.4% - IRAQ AND KUWAIT	\$ -	Advance Agreement-12	N/A	R	\$ -
D9X	12	1	LOT	ODC	FREIGHT AT 13.4% - IRAQ AND KUWAIT	\$ 124,124.89	Advance Agreement-12	N/A	O	\$ 124,124.89
D9X	13	10	EA	ODC	AIRFARE TO HOUSTON	\$ 367.72	Advance Agreement-20	H	O	\$ 3,677.20
D9X	13	110	DAY	ODC	HOTEL (1.6 WEEKS/11 DAYS IN-PROCESSING)	\$ 88.00	Advance Agreement-5	A	O	\$ 9,680.00
D9X	13	110	DAY	ODC	HOTEL TAX (1.6 WEEKS/11 DAYS IN-PROCESSING)	\$ 14.96	Advance Agreement-5	A	O	\$ 1,645.60
D9X	13	110	DAY	ODC	MEALS (1.6 WEEKS/11 DAYS IN-PROCESSING)	\$ 59.00	Advance Agreement-6	A	O	\$ 6,490.00
D9X	13	16	WEEK	ODC	EXPO CENTER (1.6 WEEKS/11 DAYS IN-PROCESSING)	\$ 51.04	Advance Agreement-2	N/A	O	\$ 816.64
D9X	13	16	WEEK	ODC	COFFEE, SODAS, & SNACKS AT EXPO CENTER (1.6 WEEKS/11 DAYS IN-PROCESSING)	\$ 27.34	Advance Agreement-3	N/A	O	\$ 437.44
D9X	13	10	EA	ODC	PASSPORT	\$ 97.00	Advance Agreement-8	A	O	\$ 970.00
D9X	13	10	EA	ODC	BACKGROUND CHECK	\$ 89.20	Advance Agreement-21	A	O	\$ 892.00
D9X	13	10	EA	ODC	MEDICAL IN-PROCESSING	\$ 560.00	Advance Agreement-19	H	O	\$ 5,600.00
D9X	13	10	EA	ODC	DNA TESTING	\$ 90.00	Advance Agreement-24	N/A	O	\$ 900.00
D9X	13	10	EA	ODC	TAX BRIEFING	\$ 3.42	Advance Agreement-4	N/A	O	\$ 34.20
D9X	13	10	EA	ODC	NBC TRAINING	\$ 107.82	Advance Agreement-1	N/A	O	\$ 1,078.20
D9X	13	10	EA	ODC	PERSONNEL RECOVERY TRAINING	\$ 28.31	Advance Agreement-16	N/A	O	\$ 283.10
D9X	13	10	EA	ODC	TRANSPORTATION TO/FROM KBR AND AIRPORT	\$ 19.18	Advance Agreement-7	H	O	\$ 191.80
D9X	13	10	EA	ODC	DUBAI HOTEL TRANSPORTATION	\$ 1.00	Advanced Agreement 23	H	O	\$ 10.00
D9X	13	9	EA	ODC	COMMERCIAL FLIGHT (ROUND TRIP)	\$ 1,746.12	Advance Agreement-9	H	O	\$ 15,715.08
D9X	13	9	EA	ODC	R&R AIRFARE	\$ 860.00	Advance Agreement-10	A	O	\$ 7,740.00
D9X	13	0	EA	ODC	REMOBILIZATION AIRFARE	\$ 1,746.12	Advance Agreement-9	H	O	\$ -
D9X	13	36	EA	ODC	IRAQ-UAE CHARTER AIRFARE (ONE WAY TRIP)	\$ 205.10	SUD0003	A	O	\$ 7,383.60
D9X	13	36	DAY	ODC	HOTEL IN UAE (2 DAYS FOR AFGHANISTAN AND 1 DAY FOR IRAQ)	\$ 66.80	Advance Agreement-11	A	O	\$ 2,404.80
D9X	13	36	DAY	ODC	MEALS IN UAE (2 DAYS FOR AFGHANISTAN AND 1 DAY FOR IRAQ)	\$ 47.65	Advance Agreement-13	A	O	\$ 1,715.40
D9X	10	41	EA	ODC	DUBAI PAYCHECK PROCESSING FEE	\$ 7.25	Advance Agreement-18	H	O	\$ 297.25
D9X	11	1	LOT	ODC	SUBCONTRACT DEFENSE BASE ACT INSURANCE AT 9.44% - IRAQ AND KUWAIT	\$ 17,709.89	KBR RISK MANAGEMENT	N/A	O	\$ 17,709.89
D9X	37	120	EA	ODC	PC MODEL DEVICE RATE	\$ 41.56	Advance Agreement-15	N/A	O	\$ 4,987.20
D9X	37	120	EA	ODC	PC DEVICE SERVICES RATE	\$ 72.96	Advance Agreement-15	N/A	O	\$ 8,755.20
D9X	37	18	EA	ODC	DELL POWEREDGE 2650 SERIES (SERVERS)	\$ 1,035.27	Advance Agreement-15	N/A	O	\$ 18,634.86
D9X	37	6	MO	ODC	CAPROCK Lease	\$ 23,150.00	ST5310		O	\$ 138,900.00
Abbreviations Key / Legend								C	\$	-
Cost Element:	Pricing Source:							PP	\$	45,373.19
ODC - Other Direct Costs	A - Actual Unit Pricing Based upon Purchase Order/Subcontract values. H - Historical Unit Pricing. Q - Vendor Quotation Unit Pricing.							R	\$	-
	When the original purchase was in a foreign currency, the conversion rate to USD at the time the PO was awarded and identified herein as the historical unit price.							O	\$	381,074.35
TV 042106	The conversion rate is identified on the face of the PO.							Total	\$	426,447.54

From: Becht Gregory F CAPT MNC-1 C8 LOGCAP Budget Officer
[gregory.becht@iraq.centcom.mil]
Sent: Friday, February 23, 2007 7:01 PM
To: Tillman Patricia GS-12 MNF-1 Slayer
Cc: Prinitz Scott COL MNC-1 CJ8; Wynn Keenan B LTC MNC-1 C8 Deputy
Comptroller; Weston, Jana (GS-15) LOGCAP Deputy Program Director;
Team-LOGCAP-Reports; Wilson, Eric KTR, Serco-ASC; Crothers, Albert KTR,
Serco-ASC; Reid Tabitha J CPT MNC-1 C4 LOGCAP Officer; Ridings Shonna L,
Capt MNC-1 C8 Assistant LOGCAP Budget Officer; Buehler David A LCDR
MNC-1 C8 IRO; Hedgepeth Mark E MAJ MNC-1 C8 ALO; Stewart John A MAJ
MNC-1 C4 AMC LOGCAP LNO; Hartman, Thad LTC; Azemar, Jacques COL; Herman,
Steve, Cost Specialist, SERCO, LOGCAP; Copeland Kenneth LTC MNF-1
Slayer; DCMA Iraq HQ
Subject: [UNCLASSIFIED//FOR OFFICIAL USE ONLY] 23 FEB 2007 MNC-1 CJ8
Funding Authorization for JARB CJ072346.....
Ms Tillman.....FOB Radwaniyah

Attachments: PPR 07-139-D9-005 EST 20FEB07 revised 23FEB.PDF

Classification: UNCLASSIFIED//FOR OFFICIAL USE ONLY

Ms Tillman,

This e-mail certifies that funds for a grand total of \$3,239,194.26 are available for LOGCAP project JARB CJ 072346 (PPE 07-139-D9-005) for FOB Radwaniyah.

See attached documents.

Please issue NTP to KBR.

"The government realizes the potential cost impact to this Task Order and any increases thereto."

After ACL is issued, please forward a copy to me.

R,

CAPTAIN Greg Becht, SC, USN
MNC-1 CJ8 LOGCAP Budget Officer
Unit # 42001
APO AE 09342-2001
DSN 318-822-3288

Classification: UNCLASSIFIED//FOR OFFICIAL USE ONLY If this e-mail is marked FOR OFFICIAL USE ONLY it may be exempt from mandatory disclosure under FOIA. DoD 5400.7R, "DoD Freedom of Information Act Program", DoD Directive 5230.9, "Clearance of DoD Information for Public Release", and DoD Instruction 5230.29, "Security and Policy Review of DoD Information for Public Release" apply.