

**2007/2008 Task Order List w/Values**

<b>Award#</b>	<b>Description</b>	<b>Award Date</b>	<b>Total Value</b>
FA4417-04-D-0003-5072	Repair Wood Ceiling	01/12/2007	\$ 7,931.29
FA4417-04-D-0003-5073	Replace door, 90700	01/29/2007	\$ 4,513.46
FA4417-04-D-0003-5074	Repair Fence Trans Yard	02/26/2007	\$ 14,288.88
FA4417-04-D-0003-507401	Mod for Fence Location	03/06/2007	\$ 1,995.22
FA4417-04-D-0003-5075	Replace SCIF Exit Door	05/01/2007	\$ 5,890.98
FA4417-04-D-0003-507501	Replace SCIF Door, Bl 91255	07/11/2007	\$ -
FA4417-04-D-0003-507502	Replace SCIF Door, Bl 91255	07/26/2007	\$ -
FA4417-04-D-0003-5076	Recycle Facility	07/13/2007	\$ 107,879.17
FA4417-04-D-0003-507601	Construct Recycle Facility	09/30/2007	\$ -
FA4417-04-D-0003-507602	Recycle Facility	10/26/2007	\$ 34,265.49
FA4417-04-D-0003-507603	Construct Recycle Facility	12/06/2007	\$ -
FA4417-04-D-0003-5077	Upgrade Power to SCIF	08/03/2007	\$ 2,791.03
FA4417-04-D-0003-5078	Repair A/C RM 124 Bldg 90020	09/28/2007	\$ 16,509.06
FA4417-04-D-0003-5079	VCC Modify Windows and Cabin	06/27/2007	\$ 10,771.94
FA4417-04-D-0003-5080	Construct Canopy Helo Weapon	07/03/2007	\$ 98,607.92
FA4417-04-D-0003-508001	Construct Canopy Helo Weapon	08/02/2007	\$ -
FA4417-04-D-0003-508002	Construct Awning Helo Weapon	09/30/2007	\$ 15,109.63
FA4417-04-D-0003-508003	Construct Canopy Helo Weapon	10/18/2007	\$ -
FA4417-04-D-0003-5081	Upgrade SIPR	07/03/2007	\$ 5,744.15
FA4417-04-D-0003-5082	Add 12 Electrical Outlets	06/29/2007	\$ 2,942.26
FA4417-04-D-0003-5083	Remodel Room 110, Bldg 90322	08/22/2007	\$ 4,660.87
FA4417-04-D-0003-508301	Remodel Room 110, Bldg 90322	11/09/2007	\$ -
FA4417-04-D-0003-5084	Alt SOW/XP Bldg 90628	08/17/2007	\$ 170,565.42
FA4417-04-D-0003-508401	Alt SOW/XP Bl90628	01/09/2008	\$ -
FA4417-04-D-0003-508402	5084 SOW/XP Bl 90628	02/07/2008	\$ 34,883.63
FA4417-04-D-0003-5085	Rpr Command Suite Bldg 90503	08/09/2007	\$ 15,859.51
FA4417-04-D-0003-5086	Repair Central Records Room	09/26/2007	\$ 43,346.66
FA4417-04-D-0003-508601	Rpr Central Records Room	07/10/2008	\$ -

*2007/2008 Task Order List w/Values*

<b>Award#</b>	<b>Description</b>	<b>Award Date</b>	<b>Total Value</b>
FA4417-04-D-0003-5087	Upgde Walls Dental Bl 91020	09/26/2007	\$ 41,461.71
FA4417-04-D-0003-508701	Upgrade Walls Dental Facilit	02/25/2008	\$ -
FA4417-04-D-0003-508702	Upgrade Walls Dental Treatme	05/14/2008	\$ -
FA4417-04-D-0003-508703	Rpr Dental Treatment Walls	06/13/2008	\$ -
FA4417-04-D-0003-508704	Upgrade Walls Dental Facilit	06/20/2008	\$ -
FA4417-04-D-0003-5088	5088 CPAC Relocation	09/25/2007	\$ 68,720.66
FA4417-04-D-0003-508801	CPAC Relocation Mod	01/02/2008	\$ -
FA4417-04-D-0003-508802	CPAC mod 2	02/07/2008	\$ -
FA4417-04-D-0003-508803	5088 CPAC Sprinkler Mod	02/21/2008	\$ 3,422.00
FA4417-04-D-0003-5089	Repair 33 Mayo	08/10/2007	\$ 3,607.52
FA4417-04-D-0003-5090	Repair Dorm Dayrooms 5090	09/20/2007	\$ 53,976.00
FA4417-04-D-0003-509001	5090 Dorm Dayrooms Mod	03/21/2008	\$ -
FA4417-04-D-0003-509002	5090 Dorm Dayroom Mod 2	04/04/2008	\$ 10,040.10
FA4417-04-D-0003-509003	Dorm Dayroom Mod 3	05/20/2008	\$ -
FA4417-04-D-0003-509004	Repair Dorm Dayrooms	05/28/2008	\$ -
FA4417-04-D-0003-509005	Repair Dorm Dayrooms	06/20/2008	\$ 59,547.12
FA4417-04-D-0003-5091	Install PDS Multi Locations	09/14/2007	\$ 31,360.95
FA4417-04-D-0003-5092	Replace Double Doors 90637	09/19/2007	\$ 9,817.25
FA4417-04-D-0003-5093	MH-53 Airpark Helo	09/08/2007	\$ 51,337.79
FA4417-04-D-0003-509301	5093 MH-53 Air Park Helo	09/25/2007	\$ 11,848.32
FA4417-04-D-0003-509302	MH-53 Air Park Helo	10/18/2007	\$ -
FA4417-04-D-0003-5094	Renovate AFSOC Bldg 90332	09/30/2007	\$ 499,588.31
FA4417-04-D-0003-509401	Renovate AFSOC Bldg 90322	12/06/2007	\$ -
FA4417-04-D-0003-509402	Renovate AFSOC Bldg 90332	05/22/2008	\$ -
FA4417-04-D-0003-509403	Renovate AFSOC Bl 90332	06/05/2008	\$ -
FA4417-04-D-0003-509404	Renovate AFSOC Bldg 90332	09/08/2008	\$ -
FA4417-04-D-0003-509405	Renovate AFSOC Bldg 90332	09/30/2008	\$ -
FA4417-04-D-0003-5094-U03	Renovate AFSOC Bl 90332		\$ -

*2007/2008 Task Order List w/Values*

<b>Award#</b>	<b>Description</b>	<b>Award Date</b>	<b>Total Value</b>
FA4417-04-D-0003-5095	Repair 720th OSS Dorm	09/30/2007	\$ 487,111.79
FA4417-04-D-0003-509501	5095 Repair 720th Dorm Mod	02/21/2008	\$ 65,240.63
FA4417-04-D-0003-509502	Rpr 720th Dorms Bldg 90323	08/29/2008	\$ -
FA4417-04-D-0003-509503	Repair 720th OSS Dorm, 90323	09/08/2008	\$ 4,969.33
FA4417-04-D-0003-5096	Erect Covered Walkway	09/28/2007	\$ 44,301.74
FA4417-04-D-0003-5097	Construct Canopy East Gate	09/26/2007	\$ 346,060.77
FA4417-04-D-0003-509701	5097 East Gate Canopy	04/04/2008	\$ 6,875.90
FA4417-04-D-0003-509702	Construct Canopy East Gate	09/24/2008	\$ 881.07
FA4417-04-D-0003-5098	Wind Tunnel Remodel 90812	09/24/2007	\$ 56,534.00
FA4417-04-D-0003-5099	A/C Unit Instal 90600	09/30/2007	\$ 36,298.15
FA4417-04-D-0003-5100	DCC Canopy	09/27/2007	\$ 548,609.33
FA4417-04-D-0003-510001	DCC Canopy	06/20/2008	\$ -
FA4417-04-D-0003-510002	DCC Canopy	09/15/2008	\$ -
FA4417-04-D-0003-5101	Construct AARK Warehouse	09/20/2007	\$ 171,855.94
FA4417-04-D-0003-510101	Design/Cons AARK Warehouse	01/24/2008	\$ -
FA4417-04-D-0003-5102	Renovate Courtroom, B1 90210	09/29/2007	\$ 84,994.02
FA4417-04-D-0003-5104	Repair Teen Center	09/30/2007	\$ 19,303.60
FA4417-04-D-0003-510401	5104 Rpr Teen Center	02/21/2008	\$ -
FA4417-04-D-0003-510402	Repair Teen Center	04/28/2008	\$ -
FA4417-04-D-0003-510403	Repair Teen Center	05/22/2008	\$ 17,378.89
FA4417-04-D-0003-510404	04-D-0003-5104 Mod 04 Teen C	09/09/2008	\$ 1,427.50
FA4417-04-D-0003-510405	Teen Ctr, Add Sidewalk	09/25/2008	\$ 15,313.08
FA4417-04-D-0003-510406	Mod to add 10 days to POP	10/28/2008	\$ -
FA4417-04-D-0003-5105	Soundside Security Wall	09/30/2007	\$ 717,406.75
FA4417-04-D-0003-510501	5105 Soundside Security Wall	04/10/2008	\$ 16,292.36
FA4417-04-D-0003-5106	Install Ceiling Fans	09/26/2007	\$ 112,859.97
FA4417-04-D-0003-5107	Renovate Pool House	09/30/2007	\$ 399,905.56
FA4417-04-D-0003-510701	5107 Renovate Pool House	03/21/2008	\$ 2,964.84

**2007/2008 Task Order List w/Values**

<b>Award#</b>	<b>Description</b>	<b>Award Date</b>	<b>Total Value</b>
FA4417-04-D-0003-510702	Renovate Pool House	04/08/2008	\$ -
FA4417-04-D-0003-510703	Pool House	05/01/2008	\$ 7,103.07
FA4417-04-D-0003-5108	Modify Systems Equipment Roo	09/26/2007	\$ 101,030.41
FA4417-04-D-0003-510801	5108 Modify Sys Equip Room	05/09/2008	\$ -
FA4417-04-D-0003-510802	FA4417-04-D-0003-5108	05/19/2008	\$ -
FA4417-04-D-0003-5109	Repair DIPC	09/28/2007	\$ 128,573.53
FA4417-04-D-0003-510901	DIPC Time Extension	02/25/2008	\$ -
FA4417-04-D-0003-510902	DIPC Time Extension 2	04/15/2008	\$ -
FA4417-04-D-0003-510903	5109 DIPC Time Extension 3	05/22/2008	\$ -
FA4417-04-D-0003-510904	Rpr Dental Instrument Proces	07/30/2008	\$ -
FA4417-04-D-0003-510905	Rpr Dental Instrument Proc C	08/15/2008	\$ -
FA4417-04-D-0003-510906	Dental Instrument Processing	08/26/2008	\$ 3,798.40
FA4417-04-D-0003-510907	Rpr Dental Instrument Pro Ct	09/24/2008	\$ -
FA4417-04-D-0003-510908	Repair Dental Instr Proc Ctr	10/28/2008	\$ 13,928.52
FA4417-04-D-0003-5110	Move/Mod Emer Parachute Trng	09/23/2007	\$ 16,990.34
FA4417-04-D-0003-511001	Move/Mod Emerg Parachute Trn	11/15/2007	\$ -
FA4417-04-D-0003-511002	Move Emergency Para Trainer	02/21/2008	\$ -
FA4417-04-D-0003-5112	Construct SERE Training Fac	09/29/2007	\$ 253,648.40
FA4417-04-D-0003-511201	Construct SERE/EPT Trng Fac	01/09/2008	\$ -
FA4417-04-D-0003-511202	Construct SERE/EPT Trng Fac	05/14/2008	\$ -
FA4417-04-D-0003-511203	Construct SERE/EPT Trng Fac	05/20/2008	\$ -
FA4417-04-D-0003-511204	Const SERE/EPT Trng Facility	06/05/2008	\$ -
FA4417-04-D-0003-511205	Cnstr SERE/EPT Trng Facility	06/18/2008	\$ -
FA4417-04-D-0003-511206	Const SERE/EPT Facility	07/14/2008	\$ -
FA4417-04-D-0003-511207	Const SERE Training Facility	07/18/2008	\$ -
FA4417-04-D-0003-511208	Const SERE Training Facility	08/02/2008	\$ -
FA4417-04-D-0003-511209	SERE Training Facility	08/15/2008	\$ -
FA4417-04-D-0003-511210	5112 SERE/EPT Trng Facility	09/02/2008	\$ 24,900.33

**2007/2008 Task Order List w/Values**

<b>Award#</b>	<b>Description</b>	<b>Award Date</b>	<b>Total Value</b>
FA4417-04-D-0003-5112-U04	Const SERE/EPT Trng Facility		\$ -
FA4417-04-D-0003-5113	Construct Five SERE Trng Hut	09/26/2007	\$ 55,996.83
FA4417-04-D-0003-511301	Const SERE Trng Huts	02/21/2008	\$ -
FA4417-04-D-0003-511302	Construct 5 SERE Training Hu	05/01/2008	\$ -
FA4417-04-D-0003-5114	Protected Distro Sy HQ AFSOC	09/20/2007	\$ 93,823.22
FA4417-04-D-0003-5115	Rpr Western Perimeter Fence	09/30/2007	\$ 268,027.99
FA4417-04-D-0003-511501	5115 Western Perimeter Mod	04/15/2008	\$ -
FA4417-04-D-0003-5116	Rohn Fence Basewide	09/30/2007	\$ 399,500.57
FA4417-04-D-0003-511601	Rohn Fence Basewide	04/22/2008	\$ -
FA4417-04-D-0003-5117	Remodel SFS Armory	09/25/2007	\$ 26,722.51
FA4417-04-D-0003-5118	Renovate Wing History Office	09/30/2007	\$ 45,965.27
FA4417-04-D-0003-5119	Alt Security Facility Bldg 1	09/30/2007	\$ 325,172.35
FA4417-04-D-0003-511901	Alt Security Facility Bldg 1	04/04/2008	\$ -
FA4417-04-D-0003-511902	Alt Security Facility Bl 1	06/05/2008	\$ 9,500.00
FA4417-04-D-0003-511903	Alt Security Facility Bldg 1	09/18/2008	\$ -
FA4417-04-D-0003-511904	Install fully louvered doors	12/16/2008	\$ 11,891.78
FA4417-04-D-0003-5119-U04	Alt Security Facility Bl 1		\$ 9,500.00
FA4417-04-D-0003-5120	Renovate Base Theater	09/30/2007	\$ 71,514.69
FA4417-04-D-0003-5121	Air Park Sidewalks	09/30/2007	\$ 14,134.01
FA4417-04-D-0003-5122	5122 Library Doors	04/30/2008	\$ 13,965.92
FA4417-04-D-0003-5123	Replace HAWC Doors	04/18/2008	\$ 4,991.56
FA4417-04-D-0003-5124	Recycling Building Expansion	08/15/2008	\$ 114,356.80
FA4417-04-D-0003-512401	Relocate water/gas lines	10/23/2008	\$ 1,500.00
FA4417-04-D-0003-5125	Renovate Bathrooms, Bldg 1	06/17/2008	\$ 278,614.77
FA4417-04-D-0003-5126	SCIF Command Post	07/02/2008	\$ 80,226.86
FA4417-04-D-0003-512601	Change POP	11/21/2008	\$ -
FA4417-04-D-0003-5127	Upgrade Electrical Bldg 9022	07/02/2008	\$ 22,998.25
FA4417-04-D-0003-5128	Enclose UCC/Security Area	08/02/2008	\$ 8,954.85

**2007/2008 Task Order List w/Values**

<b>Award#</b>	<b>Description</b>	<b>Award Date</b>	<b>Total Value</b>
FA4417-04-D-0003-5129	Install PDS Conduit	09/03/2008	\$ 88,500.15
FA4417-04-D-0003-5130	Divide Classrooms 373 TRS	08/22/2008	\$ 124,097.43
FA4417-04-D-0003-5131	TACP Dorm Showers, BI 90329	09/17/2008	\$ 557,982.38
FA4417-04-D-0003-513101	TACP Dorm Showers, Bldg 90329	01/06/2009	\$ 66,144.01
FA4417-04-D-0003-5132	Language Lab, Bldg 90710	07/10/2008	\$ 24,283.73
FA4417-04-D-0003-5133	Install HVAC System, Bldg 90	09/05/2008	\$ 43,848.39
FA4417-04-D-0003-5134	Construct Awning 90 Day West	08/29/2008	\$ 164,850.60
FA4417-04-D-0003-5135	RPR CDC, Bldg 90353	09/25/2008	\$ 340,706.84
FA4417-04-D-0003-5136	Repair Immunization Clinic	09/03/2008	\$ 15,516.68
FA4417-04-D-0003-5137	Ren TOMS Lab TO 5137	09/10/2008	\$ 98,634.81
FA4417-04-D-0003-5138	RPR Spectre/Osprey Clinics	09/25/2008	\$ 47,576.60
FA4417-04-D-0003-5140	Enclose Recycling Center	09/13/2008	\$ 71,054.94
FA4417-04-D-0003-514001	Change of paying office	10/17/2008	\$ -
FA4417-04-D-0003-514002	3- day time extension	01/27/2009	\$ -
FA4417-04-D-0003-5141	Repair BFAC/Water Therapy Room, 720 STG	09/30/2008	\$ 121,639.35
FA4417-04-D-0003-5143	RPR Garage Doors Commando Village	09/25/2008	\$ 367,638.00
FA4417-04-D-0003-5147	Install Flagpole Bldg 90005	09/03/2008	\$ 13,478.28
FA4417-04-D-0003-5148	Install PDS (EMT)	09/25/2008	\$ 110,013.87
FA4417-04-D-0003-5149	Install PDS (HOLOCOM)	09/25/2008	\$ 58,844.55
FA4417-04-D-0003-5150	Repair Rappel Tower	09/30/2008	\$ 306,522.13
FA4417-04-D-0003-5152	Install Grates over Culverts	09/25/2008	\$ 19,917.27
FA4417-04-D-0003-5153	Install Flightline Light	09/28/2008	\$ 175,814.53
FA4417-04-D-0003-5154	East and West Barrier Cables	09/26/2008	\$ 119,831.04
FA4417-04-D-0003-5155	Lighting on Pedestrian Bridge	09/30/2008	\$ 24,998.35
FA4417-04-D-0003-5156	Upg Fire Alarm Sys BI 90368	09/19/2008	\$ 113,151.64
FA4417-04-D-0003-5157	Base Fence Line	09/28/2008	\$ 349,356.16
FA4417-04-D-0003-5158	RPR Courtroom	09/25/2008	\$ 24,584.11
FA4417-04-D-0003-515801	Addendum #1 to Courtroom	09/28/2008	\$ 24,990.37

*2007/2008 Task Order List w/Values*

<b>Award#</b>	<b>Description</b>	<b>Award Date</b>	<b>Total Value</b>
FA4417-04-D-0003-5159	Construct Awning for Loading	09/28/2008	\$ 65,264.11
FA4417-04-D-0003-5160	Alter AFSOCTC C-Wing B 91029	09/30/2008	\$ 231,423.86
FA4417-04-D-0003-5161	Rpr Dorms, Bldg's 90352/90367	09/30/2008	\$ 630,185.48
FA4417-04-D-0003-5162	Renovate 1 SOCES Bldg	12/05/2008	\$ 19,561.22
FA4417-04-D-0003-516201	Patch Panel for CE Bldg	01/30/2009	\$ 1,556.18
FA4417-04-D-0003-5163	Repair Bar Area JR Rockers	12/11/2008	\$ 19,923.79
FA4417-04-D-0003-516301	Mod Ceramic tile JR Rockers	01/30/2009	\$ 19,513.59

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