Prime Recipient
091209978 | 96692301

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	96692301	091209978	2011 / 2	No

Award Recipient Information

Recipient DUNS Number	091209978
Recipient Account Number	MIP Fund 9580
Recipient Congressional District	21
Parent DUNS Number	002537595
Recipient Type	2F.VW
Recipient Legal Name	WATER DEVELOPMENT BOARD, TEXAS
Recipient DBA Name	
Recipient Address 1	1700 N CONGRESS AVE STE 690
Recipient Address 2	
Recipient City	AUSTIN
Recipient State	TX
Recipient ZIP Code + 4	787011436
Recipient Country	USA

Project / Award Information

Funding Agency Code	6800
Awarding Agency Code	6800
Program Source (TAS) Code	68-0102
Sub Account Number for Program Source	304
CFDA Number	66.468
Amount of Award	160656000.00
Award Date	07/08/2009
Award Description	To capitalize the State Revolving Fund for financing the construction of drinking water facilities and green infrastructure projects (DWSRF) which will preserve and create jobs and promote economic recovery through infrastructure investment projects in turn providing long term public health for the State of Texas.
Total Number of Sub Awards less than $25,000/award	0
Total Amount Sub Awards less than $25,000/award	0.00
Total Number of Sub Awards to Individuals	0
Total Amount of Sub Awards to Individuals	0.00
Total Number of Payments to Vendors less than $25,000/award	455
Total Amount of Payments to Vendors less than $25,000/award	3511863.00

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Project Information

Project Name or Project/ Program Title	Drinking Water State Revolving Fund
Quarterly Activities/ Project Description	The Texas Water Development Board has reviewed the projects for programmatic and funding eligibility, executed agreements, processed loan closings, and continues to monitor the project's activities and compliance.
Project Status	Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced	120203074.51
Number of Jobs	225.24
Description of Jobs Created	Funding will create and retain jobs in the Financial, Engineering, Construction and related industries.
Total Federal Amount of ARRA Expenditure	120203074.51
Total Federal ARRA Infrastructure Expenditure	117041946.29
Infrastructure Purpose and Rationale	To fund Drinking Water State Revolving Fund projects.

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1	221310
Activity Code 2	237110
Activity Code 3	
Activity Code 4	
Activity Code 5	
Activity Code 6	
Activity Code 7	
Activity Code 8	
Activity Code 9	
Activity Code 10	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	96692301	091209978	2011 / 2	No

Infrastructure Contact

Name John Steib
Email john.steib@twdb.state.tx.us
Phone (512) 936-9813
Ext

Street Address 1 1700 N Congress Avenue-6th Floor
Street Address 2 P.O. Box 13231
Street Address 3
City Austin
State TX
ZIP Code + 4 78711 - 3231

Primary Place of Performance

Address 1 1700 N Congress Avenue-6th Floor
Address 2 P.O. Box 13231
City Austin
Country Code US
State TX
ZIP Code + 4 78711 - 3231
Congressional District 21

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability No
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 3 Name
Officer 3 Compensation
Officer 4 Name
Officer 4 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Report Information

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Sub Recipient Information

Sub Recipient DUNS Number	008572435	**Sub Recipient Address 1**	114 W CENTRAL AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	COMANCHE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	764423215
Sub Recipient Legal Name	COMANCHE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL CITY OF COMANCHE		

Sub Award Information

Sub Award Number	62367
Amount of Sub Award	1502360.00
Total Sub Award Funds Disbursed	1393343.61
Sub Award Date	12/17/2009

Sub Recipient Place of Performance

Address 1	114 West Central Avenue
Address 2	
City	Comanche
Country Code	US
State	TX
ZIP Code + 4	76442 - 3215
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	010550424	**Sub Recipient Address 1**	1201 E 8TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	MISSION
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	785725812
Sub Recipient Legal Name	MISSION, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	61740
Amount of Sub Award	8285000.00
Total Sub Award Funds Disbursed	5240000.00
Sub Award Date	12/30/2009

Sub Recipient Place of Performance

Address 1	1201 East 8th Street
Address 2	
City	Mission
Country Code	US
State	TX
ZIP Code + 4	78572 - 5812
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number 015570661
Sub Recipient Congressional District 24
Sub Recipient Type 12.C6.C7.VW
Sub Recipient Legal Name DENTON COUNTY FRESH WATER SUPPLY DISTRICT 1-A
Sub Recipient DBA Name

Sub Recipient Address 1 2540 KING ARTHUR BLVD STE 220
Sub Recipient Address 2
Sub Recipient City LEWISVILLE
Sub Recipient State TX
Sub Recipient ZIP Code + 4 750565833
Sub Recipient Country USA

Sub Award Information

Sub Award Number 62414
Amount of Sub Award 3335000.00
Total Sub Award Funds Disbursed 2955000.00
Sub Award Date 02/12/2010

Sub Recipient Place of Performance

Address 1 698 Lady of the Lake Boulevard
Address 2
City Lewisville
Country Code US
State TX
ZIP Code + 4 75056 - 5531
Congressional District 24

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability No
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 3 Name
Officer 3 Compensation
Officer 4 Name
Officer 4 Compensation
Officer 5 Name
Officer 5 Compensation

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Sub Recipient Information

Sub Recipient DUNS Number	020819694	**Sub Recipient Address 1**	823 ROSENBERG 25TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	GALVESTON
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	775500779
Sub Recipient Legal Name	GALVESTON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	61752
Amount of Sub Award	17160000.00
Total Sub Award Funds Disbursed	12239554.64
Sub Award Date	12/23/2009

Sub Recipient Place of Performance

Address 1	13 Mile Road & FM 3005
Address 2	
City	Galveston
Country Code	US
State	TX
ZIP Code + 4	77554 - 9299
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	030919021	**Sub Recipient Address 1**	216 E 4TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	ELSA
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	785430427
Sub Recipient Legal Name	ELSA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	ELSA CITY HALL		

Sub Award Information

Sub Award Number	61772
Amount of Sub Award	4361000.00
Total Sub Award Funds Disbursed	3409571.38
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	216 East 4th Street
Address 2	
City	Elsa
Country Code	US
State	TX
ZIP Code + 4	78543 - 0000
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	039713193	**Sub Recipient Address 1**	4020 LAKECLIFFE DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	31	**Sub Recipient City**	HARKER HEIGHTS
		Sub Recipient State	TX
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	765488607
Sub Recipient Legal Name	CENTRAL TEXAS WATER SUPPLY CORPORATION	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	61763
Amount of Sub Award	9200703.85
Total Sub Award Funds Disbursed	9200703.85
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	FM 1670 & West Amity Road
Address 2	
City	Salado
Country Code	US
State	TX
ZIP Code + 4	76571 - 0000
Congressional District	31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	049853104	**Sub Recipient Address 1**	150 8th St
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	Somerville
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	77879
Sub Recipient Legal Name	City of Somerville	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	62410
Amount of Sub Award	450000.00
Total Sub Award Funds Disbursed	450000.00
Sub Award Date	12/21/2009

Sub Recipient Place of Performance

Address 1	150 8th Street
Address 2	
City	Somerville
Country Code	US
State	TX
ZIP Code + 4	77879 - 0159
Congressional District	10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	050387893	**Sub Recipient Address 1**	115 E COMMERCIAL AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	LA FERIA
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	785595002
Sub Recipient Legal Name	LA FERIA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	62389
Amount of Sub Award	880000.00
Total Sub Award Funds Disbursed	880000.00
Sub Award Date	12/30/2009

Sub Recipient Place of Performance

Address 1	115 East Commercial Avenue
Address 2	
City	La Feria
Country Code	US
State	TX
ZIP Code + 4	78559 - 5002
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	053998068	**Sub Recipient Address 1**	105 E MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	POST
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	793563245
Sub Recipient Legal Name	POST, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

Sub Award Information

Sub Award Number	61644
Amount of Sub Award	1504545.00
Total Sub Award Funds Disbursed	1470162.70
Sub Award Date	12/23/2009

Sub Recipient Place of Performance

Address 1	105 East Main
Address 2	
City	Post
Country Code	US
State	TX
ZIP Code + 4	79356 - 3245
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	059661017	**Sub Recipient Address 1**	5671 WATERWORKS RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	MIDLOTHIAN
		Sub Recipient State	TX
Sub Recipient Type	12.MG.VW	**Sub Recipient ZIP Code + 4**	760655851
Sub Recipient Legal Name	MOUNTAIN PEAK SPECIAL UTILITY DISTRICT	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	62393
Amount of Sub Award	1000000.00
Total Sub Award Funds Disbursed	995000.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	5671 Waterworks Road
Address 2	
City	Midlothian
Country Code	US
State	TX
ZIP Code + 4	76065 - 5851
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	065032807	**Sub Recipient Address 1**	509 E 7TH AVE RM 303
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	AMARILLO
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	791012539
Sub Recipient Legal Name	AMARILLO, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	61609
Amount of Sub Award	2575016.00
Total Sub Award Funds Disbursed	2575016.00
Sub Award Date	02/04/2010

Sub Recipient Place of Performance

Address 1	3701 South Osage Street
Address 2	
City	Amarillo
Country Code	US
State	TX
ZIP Code + 4	79118 - 7708
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	068967801	**Sub Recipient Address 1**	2821 WASHINGTON ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	GREENVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	754014167
Sub Recipient Legal Name	GREENVILLE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	62357
Amount of Sub Award	305000.00
Total Sub Award Funds Disbursed	305000.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	2821 Washington Street
Address 2	
City	Greenville
Country Code	US
State	TX
ZIP Code + 4	75401 - 4167
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	069451268	**Sub Recipient Address 1**	1001 BUCHANAN STE 4
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	BURNET
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	786112329
Sub Recipient Legal Name	BURNET, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	62167
Amount of Sub Award	977545.00
Total Sub Award Funds Disbursed	977545.00
Sub Award Date	02/02/2010

Sub Recipient Place of Performance

Address 1	State Hwy 29 & US Hwy 281
Address 2	
City	Burnet
Country Code	US
State	TX
ZIP Code + 4	78611 - 7369
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	073170458	**Sub Recipient Address 1**	1000 THROCKMORTON
		Sub Recipient Address 2	
Sub Recipient Congressional District	12	**Sub Recipient City**	FORT WORTH
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	761026312
Sub Recipient Legal Name	FORT WORTH, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	62400
Amount of Sub Award	16265000.00
Total Sub Award Funds Disbursed	12055000.00
Sub Award Date	01/28/2010

Sub Recipient Place of Performance

Address 1	1000 Throckmorton
Address 2	
City	Fort Worth
Country Code	US
State	TX
ZIP Code + 4	76102 - 6312
Congressional District	12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	079337887	**Sub Recipient Address 1**	101 FORTUNE ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	31	**Sub Recipient City**	MARLIN
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.VW	**Sub Recipient ZIP Code + 4**	766612823
Sub Recipient Legal Name	MARLIN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	61970
Amount of Sub Award	4000000.00
Total Sub Award Funds Disbursed	3734887.37
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	101 Fortune Street
Address 2	
City	Marlin
Country Code	US
State	TX
ZIP Code + 4	76661 - 2823
Congressional District	31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	097978753	**Sub Recipient Address 1**	7718 SM 765 E
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	MILLERSVIEW
		Sub Recipient State	TX
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	768620130
Sub Recipient Legal Name	MILLERSVIEW DOOLE WATER SUPPLY CORPORATION	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	61930
Amount of Sub Award	10895000.00
Total Sub Award Funds Disbursed	9929527.46
Sub Award Date	12/11/2009

Sub Recipient Place of Performance

Address 1	7718 FM 765 East
Address 2	
City	Millersview
Country Code	US
State	TX
ZIP Code + 4	76862 - 0130
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	102758968	**Sub Recipient Address 1**	5510 S 123 BYPASS ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	SEGUIN
		Sub Recipient State	TX
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	781550029
Sub Recipient Legal Name	SPRINGS HILL WATER SUPPLY CORPORATION	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	62284
Amount of Sub Award	3130000.00
Total Sub Award Funds Disbursed	2990000.00
Sub Award Date	02/04/2010

Sub Recipient Place of Performance

Address 1	5510 South 123 Bypass
Address 2	
City	Seguin
Country Code	US
State	TX
ZIP Code + 4	78156 - 0029
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Cheryl Rodenbeck
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	127975055	**Sub Recipient Address 1**	4365 FM 75
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	PRINCETON
		Sub Recipient State	TX
Sub Recipient Type	A8.H2.HK.LJ.VW	**Sub Recipient ZIP Code + 4**	754072473
Sub Recipient Legal Name	ALTOGA WATER SUPPLY CORPORATION	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	61917
Amount of Sub Award	1060000.00
Total Sub Award Funds Disbursed	1059699.96
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	FM 1827 (New Hope Road)
Address 2	
City	Princeton
Country Code	US
State	TX
ZIP Code + 4	75407 - 0000
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Cheryl Rodenbeck
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	139439017	**Sub Recipient Address 1**	9 FM 2635
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	LOHN
		Sub Recipient State	TX
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	768520181
Sub Recipient Legal Name	LOHN WATER SUPPLY CORPORATION	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	61522
Amount of Sub Award	970000.00
Total Sub Award Funds Disbursed	969740.15
Sub Award Date	12/23/2009

Sub Recipient Place of Performance

Address 1	Intersection of FM 2635 & FM 504
Address 2	
City	Lohn
Country Code	US
State	TX
ZIP Code + 4	76852 - 0212
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	139563993	**Sub Recipient Address 1**	200 E JONES ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	DIMMITT
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	790272636
Sub Recipient Legal Name	DIMMITT, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

Sub Award Information

Sub Award Number	62010
Amount of Sub Award	5565000.00
Total Sub Award Funds Disbursed	4909712.42
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	200 East Jones
Address 2	
City	Dimmitt
Country Code	US
State	TX
ZIP Code + 4	79027 - 2636
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	190081174	**Sub Recipient Address 1**	109 N KAUFMAN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	MOUNT VERNON
		Sub Recipient State	TX
Sub Recipient Type	12.C8.UD.V2	**Sub Recipient ZIP Code + 4**	754572308
Sub Recipient Legal Name	MOUNT VERNON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

Sub Award Information

Sub Award Number	62235
Amount of Sub Award	2255000.00
Total Sub Award Funds Disbursed	1925715.44
Sub Award Date	12/09/2009

Sub Recipient Place of Performance

Address 1	109 North Kaufman
Address 2	
City	Mount Vernon
Country Code	US
State	TX
ZIP Code + 4	75457 - 0597
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	603228362	**Sub Recipient Address 1**	1180 COUNTY RD 109
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	ALBANY
		Sub Recipient State	TX
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	764304141
Sub Recipient Legal Name	SHACKELFORD WATER SUPPLY CORPORATION	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	61894
Amount of Sub Award	2355000.00
Total Sub Award Funds Disbursed	2261230.47
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	1180 CR 109
Address 2	
City	Albany
Country Code	US
State	TX
ZIP Code + 4	76430 - 4141
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	610225075	**Sub Recipient Address 1**	633 6TH ST STE 2
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	HONEY GROVE
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.VW	**Sub Recipient ZIP Code + 4**	754461884
Sub Recipient Legal Name	HONEY GROVE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	HONEYGROVE POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	61847
Amount of Sub Award	857850.00
Total Sub Award Funds Disbursed	790362.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	633 North 6th Street
Address 2	
City	Honey Grove
Country Code	US
State	TX
ZIP Code + 4	75446 - 1884
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	618150460	**Sub Recipient Address 1**	1110 HOUSTON ST FL 2
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	LAREDO
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.H2.KM.MG.TR.TW.VW	**Sub Recipient ZIP Code + 4**	780408019
Sub Recipient Legal Name	CITY OF LAREDO	**Sub Recipient Country**	USA
Sub Recipient DBA Name	FINANCE DEPARTMENT		

Sub Award Information

Sub Award Number	61651
Amount of Sub Award	48196000.00
Total Sub Award Funds Disbursed	29492140.95
Sub Award Date	12/16/2009

Sub Recipient Place of Performance

Address 1	5816 Daugherty
Address 2	
City	Laredo
Country Code	US
State	TX
ZIP Code + 4	78041 - 3337
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	824747398	**Sub Recipient Address 1**	903 HOLLYWOOD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	29	**Sub Recipient City**	HOUSTON
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	770154649
Sub Recipient Legal Name	HARRIS COUNTY WATER CONTROL & IMPROVEMENTS DISTRICT NO 36	**Sub Recipient Country**	USA
Sub Recipient DBA Name	HARRIS COUNTY WATER CONTROL & IMPROVEMENTS DISTRICT NO 36		

Sub Award Information

Sub Award Number	61960
Amount of Sub Award	7150000.00
Total Sub Award Funds Disbursed	4833032.89
Sub Award Date	01/05/2010

Sub Recipient
824747398 | 61960

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Sub Recipient Place of Performance

Address 1	903 Hollywood
Address 2	
City	Houston
Country Code	US
State	TX
ZIP Code + 4	77015 - 4649
Congressional District	29

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
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Vendor
118607357 | Alsay Incorporated

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61847	**Payment Amount**	103122.50
Vendor DUNS Number	118607357	**Product and Service Description**	Construction Contract
Vendor Name	Alsay Incorporated		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
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FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61847
Vendor DUNS Number 118607357
Vendor Name Alsay Incorporated
Vendor HQ ZIP Code + 4

Payment Amount 106875.00
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61847
Vendor DUNS Number 118607357
Vendor Name Alsay Incorporated
Vendor HQ ZIP Code + 4

Payment Amount 131660.50
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61847	**Payment Amount**	183587.50
Vendor DUNS Number	118607357	**Product and Service Description**	Construction Contract
Vendor Name	Alsay Incorporated		
Vendor HQ ZIP Code + 4			

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61847	**Payment Amount**	39570.00
Vendor DUNS Number	118607357	**Product and Service Description**	Construction Contract
Vendor Name	Alsay Incorporated		
Vendor HQ ZIP Code + 4			

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61847	**Payment Amount**	42190.96
Vendor DUNS Number	118607357	**Product and Service Description**	Construction Contract
Vendor Name	Alsay Incorporated		
Vendor HQ ZIP Code + 4			

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61847
Vendor DUNS Number 118607357
Vendor Name Alsay Incorporated
Vendor HQ ZIP Code + 4

Payment Amount 57794.04
Product and Service Description Construction Contract

Report Audit Trail

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Vendor
118607357 | Alsay Incorporated

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61847
Vendor DUNS Number 118607357
Vendor Name Alsay Incorporated
Vendor HQ ZIP Code + 4

Payment Amount 88587.50
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
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Vendor
Amarillo Utility Contractors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	122929.67
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Amarillo Utility Contractors, Inc.		
Vendor HQ ZIP Code + 4	79118 - 5086		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
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Vendor
Amarillo Utility Contractors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	128475.19
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Amarillo Utility Contractors, Inc.		
Vendor HQ ZIP Code + 4	79118 - 5086		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
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Last Updated On	07/18/2011 09:36 AM

Vendor
Amarillo Utility Contractors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	151629.69
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Amarillo Utility Contractors, Inc.		
Vendor HQ ZIP Code + 4	79118 - 5086		

Report Audit Trail

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Last Updated On	07/18/2011 09:36 AM

Vendor
Amarillo Utility Contractors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	169812.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Amarillo Utility Contractors, Inc.		
Vendor HQ ZIP Code + 4	79118 - 5086		

Report Audit Trail

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Last Updated On	07/18/2011 09:36 AM

Vendor
Amarillo Utility Contractors, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	199030.02
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Amarillo Utility Contractors, Inc.		
Vendor HQ ZIP Code + 4	79118 - 5086		

Report Audit Trail

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Vendor
Amarillo Utility Contractors, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	28803.87
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Amarillo Utility Contractors, Inc.		
Vendor HQ ZIP Code + 4	79118 - 5086		

Report Audit Trail

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Date Created	07/07/2011 03:11 PM
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Last Updated On	07/18/2011 09:36 AM

Vendor
Amarillo Utility Contractors, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	42472.47
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Amarillo Utility Contractors, Inc.		
Vendor HQ ZIP Code + 4	79118 - 5086		

Report Audit Trail

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Vendor
Amarillo Utility Contractors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	51684.71
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Amarillo Utility Contractors, Inc.		
Vendor HQ ZIP Code + 4	79118 - 5086		

Report Audit Trail

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Vendor
Amarillo Utility Contractors, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	67303.48
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Amarillo Utility Contractors, Inc.		
Vendor HQ ZIP Code + 4	79118 - 5086		

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Vendor
Amarillo Utility Contractors, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	73352.76
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Amarillo Utility Contractors, Inc.		
Vendor HQ ZIP Code + 4	79118 - 5086		

Report Audit Trail

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Last Updated On	07/18/2011 09:36 AM

Vendor
Amarillo Utility Contractors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	87452.54
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Amarillo Utility Contractors, Inc.		
Vendor HQ ZIP Code + 4	79118 - 5086		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
780103946 | Archer Western Contractors, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	106738.00
Vendor DUNS Number	780103946	**Product and Service Description**	Construction Contract
Vendor Name	Archer Western Contractors, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
780103946 | Archer Western Contractors, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	120484.00
Vendor DUNS Number	780103946	**Product and Service Description**	Construction Contract
Vendor Name	Archer Western Contractors, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
780103946 | Archer Western Contractors, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	156459.00
Vendor DUNS Number	780103946	**Product and Service Description**	Construction Contract
Vendor Name	Archer Western Contractors, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
780103946 | Archer Western Contractors, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	229049.00
Vendor DUNS Number	780103946	**Product and Service Description**	Construction Contract
Vendor Name	Archer Western Contractors, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
780103946 | Archer Western Contractors, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	231875.00
Vendor DUNS Number	780103946	**Product and Service Description**	Construction Contract
Vendor Name	Archer Western Contractors, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
780103946 | Archer Western Contractors, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	235383.00
Vendor DUNS Number	780103946	**Product and Service Description**	Construction Contract
Vendor Name	Archer Western Contractors, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
780103946 | Archer Western Contractors, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	275043.00
Vendor DUNS Number	780103946	**Product and Service Description**	Construction Contract
Vendor Name	Archer Western Contractors, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
780103946 | Archer Western Contractors, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	366503.00
Vendor DUNS Number	780103946	**Product and Service Description**	Construction Contract
Vendor Name	Archer Western Contractors, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
780103946 | Archer Western Contractors, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	444146.00
Vendor DUNS Number	780103946	**Product and Service Description**	Construction Contract
Vendor Name	Archer Western Contractors, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
780103946 | Archer Western Contractors, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	45974.00
Vendor DUNS Number	780103946	**Product and Service Description**	Construction Contract
Vendor Name	Archer Western Contractors, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ark Contracting Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	115422.03
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Ark Contracting Services, LLC		
Vendor HQ ZIP Code + 4	76060 - 3608		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ark Contracting Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	169310.10
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Ark Contracting Services, LLC		
Vendor HQ ZIP Code + 4	76060 - 3608		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ark Contracting Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	258288.49
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Ark Contracting Services, LLC		
Vendor HQ ZIP Code + 4	76060 - 3608		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ark Contracting Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	411028.61
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Ark Contracting Services, LLC		
Vendor HQ ZIP Code + 4	76060 - 3608		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ark Contracting Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	413171.68
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Ark Contracting Services, LLC		
Vendor HQ ZIP Code + 4	76060 - 3608		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ark Contracting Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	498625.25
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Ark Contracting Services, LLC		
Vendor HQ ZIP Code + 4	76060 - 3608		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ark Contracting Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	529961.24
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Ark Contracting Services, LLC		
Vendor HQ ZIP Code + 4	76060 - 3608		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ark Contracting Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	63323.61
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Ark Contracting Services, LLC		
Vendor HQ ZIP Code + 4	76060 - 3608		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ark Contracting Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	781383.05
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Ark Contracting Services, LLC		
Vendor HQ ZIP Code + 4	76060 - 3608		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ark Contracting Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	82657.60
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Ark Contracting Services, LLC		
Vendor HQ ZIP Code + 4	76060 - 3608		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Associated Construction Partners, Ltd

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	155644.49
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Associated Construction Partners, Ltd		
Vendor HQ ZIP Code + 4	78006 - 2842		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Associated Construction Partners, Ltd

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	178868.21
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Associated Construction Partners, Ltd		
Vendor HQ ZIP Code + 4	78006 - 2842		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Associated Construction Partners, Ltd

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	203876.28
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Associated Construction Partners, Ltd		
Vendor HQ ZIP Code + 4	78006 - 2842		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Associated Construction Partners, Ltd

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	238687.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Associated Construction Partners, Ltd		
Vendor HQ ZIP Code + 4	78006 - 2842		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Associated Construction Partners, Ltd

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	245476.20
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Associated Construction Partners, Ltd		
Vendor HQ ZIP Code + 4	78006 - 2842		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Associated Construction Partners, Ltd

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	458015.40
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Associated Construction Partners, Ltd		
Vendor HQ ZIP Code + 4	78006 - 2842		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Associated Construction Partners, Ltd

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	483746.78
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Associated Construction Partners, Ltd		
Vendor HQ ZIP Code + 4	78006 - 2842		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Associated Construction Partners, Ltd

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	50456.26
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Associated Construction Partners, Ltd		
Vendor HQ ZIP Code + 4	78006 - 2842		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61772
Vendor DUNS Number
Vendor Name Associated Construction Partners, Ltd
Vendor HQ ZIP Code + 4 78006 - 2842
Payment Amount 51133.43
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Associated Construction Partners, Ltd

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	55840.04
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Associated Construction Partners, Ltd		
Vendor HQ ZIP Code + 4	78006 - 2842		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Associated Construction Partners, Ltd

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	57563.68
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Associated Construction Partners, Ltd		
Vendor HQ ZIP Code + 4	78006 - 2842		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Associated Construction Partners, Ltd

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	84896.86
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Associated Construction Partners, Ltd		
Vendor HQ ZIP Code + 4	78006 - 2842		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	104755.01
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	106298.55
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	111954.65
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	130828.90
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	135083.04
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	137518.78
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	328835.18
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	36860.43
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	39475.76
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	49615.30
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	67565.26
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	69519.33
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	70313.08
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	77165.74
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	83412.81
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
050113880 | Billy Cummings Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62235	**Payment Amount**	91121.98
Vendor DUNS Number	050113880	**Product and Service Description**	Construction Contract
Vendor Name	Billy Cummings Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Blastco Texas, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	133928.72
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Blastco Texas, Inc.		
Vendor HQ ZIP Code + 4	77039 - 6156		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	30400.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Blastco Texas, Inc.		
Vendor HQ ZIP Code + 4	77039 - 6156		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Blastco Texas, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	344752.53
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Blastco Texas, Inc.		
Vendor HQ ZIP Code + 4	77039 - 6156		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Blastco Texas, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	53770.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Blastco Texas, Inc.		
Vendor HQ ZIP Code + 4	77039 - 6156		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Blastco Texas, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	88611.25
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Blastco Texas, Inc.		
Vendor HQ ZIP Code + 4	77039 - 6156		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61644	**Payment Amount**	144000.00
Vendor DUNS Number		**Product and Service Description**	Design
Vendor Name	Brandt Engineers		
Vendor HQ ZIP Code + 4	79110 - 2217		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61644	**Payment Amount**	25000.00
Vendor DUNS Number		**Product and Service Description**	Planning
Vendor Name	Brandt Engineers		
Vendor HQ ZIP Code + 4	79110 - 2217		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61644
Vendor DUNS Number
Vendor Name Brandt Engineers
Vendor HQ ZIP Code + 4 79110 - 2217
Payment Amount 26887.50
Product and Service Description Inspection

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61644	**Payment Amount**	27182.50
Vendor DUNS Number		**Product and Service Description**	Surveying
Vendor Name	Brandt Engineers		
Vendor HQ ZIP Code + 4	79110 - 2217		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61644	**Payment Amount**	39600.00
Vendor DUNS Number		**Product and Service Description**	Construction Engineering
Vendor Name	Brandt Engineers		
Vendor HQ ZIP Code + 4	79110 - 2217		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	129067.00
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number 072211725
Vendor Name Bryan Construction Company
Vendor HQ ZIP Code + 4

Payment Amount 130149.92
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number 072211725
Vendor Name Bryan Construction Company
Vendor HQ ZIP Code + 4

Payment Amount 164346.53
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	201494.81
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	204004.63
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	244026.88
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	244894.80
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number 072211725
Vendor Name Bryan Construction Company
Vendor HQ ZIP Code + 4

Payment Amount 249945.14
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	295909.14
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	299774.02
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	385438.67
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number 072211725
Vendor Name Bryan Construction Company
Vendor HQ ZIP Code + 4

Payment Amount 489431.35
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	523799.94
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number 072211725
Vendor Name Bryan Construction Company
Vendor HQ ZIP Code + 4

Payment Amount 559331.36
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	58531.40
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	66217.85
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number 072211725
Vendor Name Bryan Construction Company
Vendor HQ ZIP Code + 4

Payment Amount 755728.74
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	85790.70
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
072211725 | Bryan Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	951167.37
Vendor DUNS Number	072211725	**Product and Service Description**	Construction Contract
Vendor Name	Bryan Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	108442.50
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	123785.00
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	1374650.00
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	168767.50
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	229425.00
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
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Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	289515.35
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	312930.00
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	32300.00
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	43225.00
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	470630.00
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	549045.61
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	565250.00
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
006375141 | Caldwell Tanks, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	565315.79
Vendor DUNS Number	006375141	**Product and Service Description**	Construction Contract
Vendor Name	Caldwell Tanks, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	105591.60
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Central Texas Water Maintenance		
Vendor HQ ZIP Code + 4	78610 - 3963		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	205083.51
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Central Texas Water Maintenance		
Vendor HQ ZIP Code + 4	78610 - 3963		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	32217.79
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Central Texas Water Maintenance		
Vendor HQ ZIP Code + 4	78610 - 3963		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	330512.28
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Central Texas Water Maintenance		
Vendor HQ ZIP Code + 4	78610 - 3963		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	36881.48
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Central Texas Water Maintenance		
Vendor HQ ZIP Code + 4	78610 - 3963		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	39049.08
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Central Texas Water Maintenance		
Vendor HQ ZIP Code + 4	78610 - 3963		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Central Texas Water Maintenance

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61960
Vendor DUNS Number
Vendor Name Central Texas Water Maintenance
Vendor HQ ZIP Code + 4 78610 - 3963

Payment Amount 61695.95
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61522	**Payment Amount**	148871.77
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Circle P Construction		
Vendor HQ ZIP Code + 4	73071 - 7423		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61522	**Payment Amount**	33174.74
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Circle P Construction		
Vendor HQ ZIP Code + 4	73071 - 7423		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61522	**Payment Amount**	65476.49
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Circle P Construction		
Vendor HQ ZIP Code + 4	73071 - 7423		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
036844827 | Classic Protective Coatings, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	152299.25
Vendor DUNS Number	036844827	**Product and Service Description**	Construction Contract
Vendor Name	Classic Protective Coatings, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
036844827 | Classic Protective Coatings, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	292937.25
Vendor DUNS Number	036844827	**Product and Service Description**	Construction Contract
Vendor Name	Classic Protective Coatings, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
036844827 | Classic Protective Coatings, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	68400.00
Vendor DUNS Number	036844827	**Product and Service Description**	Construction Contract
Vendor Name	Classic Protective Coatings, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	122032.06
Vendor DUNS Number	179381876	**Product and Service Description**	Design
Vendor Name	CMA Engineering, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
179381876 | CMA Engineering, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	134057.69
Vendor DUNS Number	179381876	**Product and Service Description**	Design
Vendor Name	CMA Engineering, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	42500.00
Vendor DUNS Number	179381876	**Product and Service Description**	Planning
Vendor Name	CMA Engineering, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
179381876 | CMA Engineering, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	55534.87
Vendor DUNS Number	179381876	**Product and Service Description**	Construction Engineering
Vendor Name	CMA Engineering, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	105681.80
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	203822.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Conatser Construction TxLP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	230199.26
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Conatser Construction TxLP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	265335.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	288491.25
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Conatser Construction TxLP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	48402.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Conatser Construction TxLP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	490105.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	542597.25
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	55122.80
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Conatser Construction TxLP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	610339.85
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	71453.17
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	87865.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Conatser Construction TxLP

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	92461.98
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Conatser Construction TxLP		
Vendor HQ ZIP Code + 4	76119 - 0448		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	27400.99
Vendor DUNS Number	052477692	**Product and Service Description**	Construction Engineering
Vendor Name	Dannenbaum Engineering Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	28323.86
Vendor DUNS Number	052477692	**Product and Service Description**	Construction Engineering
Vendor Name	Dannenbaum Engineering Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	31804.96
Vendor DUNS Number	052477692	**Product and Service Description**	Special Service Other (Describe)
Vendor Name	Dannenbaum Engineering Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	33763.79
Vendor DUNS Number	052477692	**Product and Service Description**	Special Service Other (Describe)
Vendor Name	Dannenbaum Engineering Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
052477692 | Dannenbaum Engineering Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	43855.82
Vendor DUNS Number	052477692	**Product and Service Description**	Special Service Other (Describe)
Vendor Name	Dannenbaum Engineering Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
052477692 | Dannenbaum Engineering Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	44982.78
Vendor DUNS Number	052477692	**Product and Service Description**	Special Service Other (Describe)
Vendor Name	Dannenbaum Engineering Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	48782.24
Vendor DUNS Number	052477692	**Product and Service Description**	Special Service Other (Describe)
Vendor Name	Dannenbaum Engineering Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

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Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	54790.03
Vendor DUNS Number	052477692	**Product and Service Description**	Special Service Other (Describe)
Vendor Name	Dannenbaum Engineering Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Darnell & Dickson Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number
Vendor Name Darnell & Dickson Construction, Inc.
Vendor HQ ZIP Code + 4 76903 - 0000

Payment Amount 118963.26
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Darnell & Dickson Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	29860.53
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Darnell & Dickson Construction, Inc.		
Vendor HQ ZIP Code + 4	76903 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Darnell & Dickson Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number
Vendor Name Darnell & Dickson Construction, Inc.
Vendor HQ ZIP Code + 4 76903 - 0000

Payment Amount 31319.45
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Darnell & Dickson Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	33691.20
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Darnell & Dickson Construction, Inc.		
Vendor HQ ZIP Code + 4	76903 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Darnell & Dickson Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number
Vendor Name Darnell & Dickson Construction, Inc.
Vendor HQ ZIP Code + 4 76903 - 0000

Payment Amount 40553.24
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Darnell & Dickson Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number
Vendor Name Darnell & Dickson Construction, Inc.
Vendor HQ ZIP Code + 4 76903 - 0000

Payment Amount 406543.99
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Darnell & Dickson Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	53015.93
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Darnell & Dickson Construction, Inc.		
Vendor HQ ZIP Code + 4	76903 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Darnell & Dickson Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number
Vendor Name Darnell & Dickson Construction, Inc.
Vendor HQ ZIP Code + 4 76903 - 0000

Payment Amount 53907.66
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Darnell & Dickson Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number
Vendor Name Darnell & Dickson Construction, Inc.
Vendor HQ ZIP Code + 4 76903 - 0000

Payment Amount 84110.23
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Darnell & Dickson Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	86478.51
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Darnell & Dickson Construction, Inc.		
Vendor HQ ZIP Code + 4	76903 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Darnell & Dickson Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number
Vendor Name Darnell & Dickson Construction, Inc.
Vendor HQ ZIP Code + 4 76903 - 0000

Payment Amount 86920.51
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
DEH Construction LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	158839.34
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	DEH Construction LLC		
Vendor HQ ZIP Code + 4	78045 - 7027		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
DEH Construction LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61651
Vendor DUNS Number
Vendor Name DEH Construction LLC
Vendor HQ ZIP Code + 4 78045 - 7027

Payment Amount 298762.87
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
DEH Construction LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61651
Vendor DUNS Number
Vendor Name DEH Construction LLC
Vendor HQ ZIP Code + 4 78045 - 7027

Payment Amount 56484.98
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
DEH Construction LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61651
Vendor DUNS Number
Vendor Name DEH Construction LLC
Vendor HQ ZIP Code + 4 78045 - 7027

Payment Amount 768319.67
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	172558.23
Vendor DUNS Number	154570910	**Product and Service Description**	Construction Contract
Vendor Name	Excel Construction Services, LLC		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 200841.26
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 209797.05
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	223278.54
Vendor DUNS Number	154570910	**Product and Service Description**	Construction Contract
Vendor Name	Excel Construction Services, LLC		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 266123.92
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 273516.40
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 280364.00
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 286092.53
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 375525.40
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 385683.97
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 408509.69
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 417930.23
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	557907.85
Vendor DUNS Number	154570910	**Product and Service Description**	Construction Contract
Vendor Name	Excel Construction Services, LLC		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 910169.78
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 97375.00
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
154570910 | Excel Construction Services, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 154570910
Vendor Name Excel Construction Services, LLC
Vendor HQ ZIP Code + 4

Payment Amount 988626.86
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	101085.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	1093123.32
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	1451155.04
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	165882.73
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	191842.15
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	2802463.39
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	315407.40
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	322355.59
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	384879.21
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	455777.98
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	471949.06
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	479115.55
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	498312.58
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	525931.85
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	573890.27
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	601704.22
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	753657.06
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Garney Companies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61609	**Payment Amount**	81257.30
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Garney Companies, Inc.		
Vendor HQ ZIP Code + 4	64118 - 4554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Construction Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	102869.66
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Construction Co.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Construction Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	119477.68
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Construction Co.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Construction Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	146000.00
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Construction Co.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Construction Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	196200.00
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Construction Co.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Construction Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	217265.39
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Construction Co.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Construction Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	275835.52
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Construction Co.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Construction Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	342658.51
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Construction Co.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	108054.90
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	130500.00
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	168392.00
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	182276.72
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	319400.00
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	41467.50
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
845672208 | Holloman Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62284
Vendor DUNS Number 845672208
Vendor Name Holloman Corporation
Vendor HQ ZIP Code + 4

Payment Amount 74250.87
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
845672208 | Holloman Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	82450.00
Vendor DUNS Number	845672208	**Product and Service Description**	Construction Contract
Vendor Name	Holloman Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
J.R. Sheldon & Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61917	**Payment Amount**	105165.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	J.R. Sheldon & Co.		
Vendor HQ ZIP Code + 4	76258 - 7329		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
J.R. Sheldon & Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61917	**Payment Amount**	115560.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	J.R. Sheldon & Co.		
Vendor HQ ZIP Code + 4	76258 - 7329		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
J.R. Sheldon & Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61917	**Payment Amount**	136366.74
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	J.R. Sheldon & Co.		
Vendor HQ ZIP Code + 4	76258 - 7329		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
J.R. Sheldon & Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61917	**Payment Amount**	30451.78
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	J.R. Sheldon & Co.		
Vendor HQ ZIP Code + 4	76258 - 7329		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
J.R. Sheldon & Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61917	**Payment Amount**	30451.78
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	J.R. Sheldon & Co.		
Vendor HQ ZIP Code + 4	76258 - 7329		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
J.R. Sheldon & Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61917	**Payment Amount**	38817.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	J.R. Sheldon & Co.		
Vendor HQ ZIP Code + 4	76258 - 7329		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
J.R. Sheldon & Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61917	**Payment Amount**	40500.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	J.R. Sheldon & Co.		
Vendor HQ ZIP Code + 4	76258 - 7329		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
J.R. Sheldon & Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61917	**Payment Amount**	54135.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	J.R. Sheldon & Co.		
Vendor HQ ZIP Code + 4	76258 - 7329		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
J.R. Sheldon & Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61917	**Payment Amount**	57588.30
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	J.R. Sheldon & Co.		
Vendor HQ ZIP Code + 4	76258 - 7329		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
128010667 | Jacob & Martin, LTD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61522
Vendor DUNS Number 128010667
Vendor Name Jacob & Martin, LTD
Vendor HQ ZIP Code + 4

Payment Amount 40000.00
Product and Service Description Design

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
606917180 | Jacob & Martin, LTD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	293753.00
Vendor DUNS Number	606917180	**Product and Service Description**	Design
Vendor Name	Jacob & Martin, LTD		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
606917180 | Jacob & Martin, LTD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number 606917180
Vendor Name Jacob & Martin, LTD
Vendor HQ ZIP Code + 4

Payment Amount 44670.40
Product and Service Description Design

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
606917180 | Jacob & Martin, LTD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62367
Vendor DUNS Number 606917180
Vendor Name Jacob & Martin, LTD
Vendor HQ ZIP Code + 4

Payment Amount 51512.00
Product and Service Description Design Engineering

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
606917180 | Jacob & Martin, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	44647.78
Vendor DUNS Number	606917180	**Product and Service Description**	Design
Vendor Name	Jacob & Martin, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
606917180 | Jacob & Martin, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	95352.22
Vendor DUNS Number	606917180	**Product and Service Description**	Design
Vendor Name	Jacob & Martin, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
JLV Utility Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61772
Vendor DUNS Number
Vendor Name JLV Utility Construction
Vendor HQ ZIP Code + 4 78541 - 7450

Payment Amount 154086.15
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	48719.80
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	JLV Utility Construction		
Vendor HQ ZIP Code + 4	78541 - 7450		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
JLV Utility Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61772
Vendor DUNS Number
Vendor Name JLV Utility Construction
Vendor HQ ZIP Code + 4 78541 - 7450

Payment Amount 79049.50
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Johnson Supply Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number
Vendor Name Johnson Supply Company
Vendor HQ ZIP Code + 4 75801 - 0000

Payment Amount 188973.49
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Johnson Supply Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number
Vendor Name Johnson Supply Company
Vendor HQ ZIP Code + 4 75801 - 0000

Payment Amount 38103.25
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Johnson Supply Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number
Vendor Name Johnson Supply Company
Vendor HQ ZIP Code + 4 75801 - 0000

Payment Amount 99455.26
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
026597906 | Kelly Hart& Hallman LLP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	95640.00
Vendor DUNS Number	026597906	**Product and Service Description**	Bond Counsel
Vendor Name	Kelly Hart& Hallman LLP		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Kieschnick General Contractors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	104072.26
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Kieschnick General Contractors		
Vendor HQ ZIP Code + 4	77845 - 8708		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Kieschnick General Contractors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	148060.84
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Kieschnick General Contractors		
Vendor HQ ZIP Code + 4	77845 - 8708		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Kieschnick General Contractors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61970
Vendor DUNS Number
Vendor Name Kieschnick General Contractors
Vendor HQ ZIP Code + 4 77845 - 8708

Payment Amount 177687.70
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Kieschnick General Contractors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61970
Vendor DUNS Number
Vendor Name Kieschnick General Contractors
Vendor HQ ZIP Code + 4 77845 - 8708

Payment Amount 207768.99
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Kieschnick General Contractors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	212472.95
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Kieschnick General Contractors		
Vendor HQ ZIP Code + 4	77845 - 8708		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	222605.30
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Kieschnick General Contractors		
Vendor HQ ZIP Code + 4	77845 - 8708		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Kieschnick General Contractors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	244582.81
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Kieschnick General Contractors		
Vendor HQ ZIP Code + 4	77845 - 8708		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	272622.30
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Kieschnick General Contractors		
Vendor HQ ZIP Code + 4	77845 - 8708		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	286552.83
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Kieschnick General Contractors		
Vendor HQ ZIP Code + 4	77845 - 8708		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	287569.37
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Kieschnick General Contractors		
Vendor HQ ZIP Code + 4	77845 - 8708		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	461375.96
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Kieschnick General Contractors		
Vendor HQ ZIP Code + 4	77845 - 8708		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	65004.23
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Kieschnick General Contractors		
Vendor HQ ZIP Code + 4	77845 - 8708		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
092405091 | KSA Engineering

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61970
Vendor DUNS Number 092405091
Vendor Name KSA Engineering
Vendor HQ ZIP Code + 4

Payment Amount 27000.00
Product and Service Description Construction Engineering

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
092405091 | KSA Engineering

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61970
Vendor DUNS Number 092405091
Vendor Name KSA Engineering
Vendor HQ ZIP Code + 4

Payment Amount 34259.40
Product and Service Description Construction Engineering

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	61259.40
Vendor DUNS Number	092405091	**Product and Service Description**	Design
Vendor Name	KSA Engineering		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 142785.00
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 149689.13
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 188028.74
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 189667.50
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 213581.38
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 219851.38
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 293692.50
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 300506.38
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 366056.37
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 390803.87
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 390967.75
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	404721.37
Vendor DUNS Number	017617171	**Product and Service Description**	Construction Contract
Vendor Name	Landmark Structures		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 468941.38
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 506202.75
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 598856.25
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 017617171
Vendor Name Landmark Structures
Vendor HQ ZIP Code + 4

Payment Amount 898578.87
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures I, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	100947.00
Vendor DUNS Number	017617171	**Product and Service Description**	Construction Contract
Vendor Name	Landmark Structures I, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures I, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	101023.00
Vendor DUNS Number	017617171	**Product and Service Description**	Construction Contract
Vendor Name	Landmark Structures I, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures I, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 017617171
Vendor Name Landmark Structures I, L.P.
Vendor HQ ZIP Code + 4

Payment Amount 126749.00
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures I, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 017617171
Vendor Name Landmark Structures I, L.P.
Vendor HQ ZIP Code + 4

Payment Amount 137731.00
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures I, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 017617171
Vendor Name Landmark Structures I, L.P.
Vendor HQ ZIP Code + 4

Payment Amount 161606.88
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures I, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 017617171
Vendor Name Landmark Structures I, L.P.
Vendor HQ ZIP Code + 4

Payment Amount 226100.00
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures I, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	231455.63
Vendor DUNS Number	017617171	**Product and Service Description**	Construction Contract
Vendor Name	Landmark Structures I, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures I, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	25650.00
Vendor DUNS Number	017617171	**Product and Service Description**	Construction Contract
Vendor Name	Landmark Structures I, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures I, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	33725.00
Vendor DUNS Number	017617171	**Product and Service Description**	Construction Contract
Vendor Name	Landmark Structures I, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
017617171 | Landmark Structures I, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	35625.00
Vendor DUNS Number	017617171	**Product and Service Description**	Construction Contract
Vendor Name	Landmark Structures I, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	39662.50
Vendor DUNS Number	017617171	**Product and Service Description**	Construction Contract
Vendor Name	Landmark Structures I, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008411910 | Leonard Water Services, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	100376.05
Vendor DUNS Number	008411910	**Product and Service Description**	Construction Contract
Vendor Name	Leonard Water Services, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008411910 | Leonard Water Services, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	26600.00
Vendor DUNS Number	008411910	**Product and Service Description**	Construction Contract
Vendor Name	Leonard Water Services, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008411910 | Leonard Water Services, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	28647.25
Vendor DUNS Number	008411910	**Product and Service Description**	Construction Contract
Vendor Name	Leonard Water Services, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008411910 | Leonard Water Services, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	51870.00
Vendor DUNS Number	008411910	**Product and Service Description**	Construction Contract
Vendor Name	Leonard Water Services, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008411910 | Leonard Water Services, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	52815.00
Vendor DUNS Number	008411910	**Product and Service Description**	Construction Contract
Vendor Name	Leonard Water Services, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008411910 | Leonard Water Services, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	62129.05
Vendor DUNS Number	008411910	**Product and Service Description**	Construction Contract
Vendor Name	Leonard Water Services, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008411910 | Leonard Water Services, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	64741.56
Vendor DUNS Number	008411910	**Product and Service Description**	Construction Contract
Vendor Name	Leonard Water Services, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008411910 | Leonard Water Services, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	74575.00
Vendor DUNS Number	008411910	**Product and Service Description**	Construction Contract
Vendor Name	Leonard Water Services, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008411910 | Leonard Water Services, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	80949.50
Vendor DUNS Number	008411910	**Product and Service Description**	Construction Contract
Vendor Name	Leonard Water Services, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008411910 | Leonard Water Services, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	91200.00
Vendor DUNS Number	008411910	**Product and Service Description**	Construction Contract
Vendor Name	Leonard Water Services, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62284
Vendor DUNS Number 148485001
Vendor Name M & S Engineering
Vendor HQ ZIP Code + 4

Payment Amount 25495.00
Product and Service Description Construction Engineering

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62284
Vendor DUNS Number 148485001
Vendor Name M & S Engineering
Vendor HQ ZIP Code + 4

Payment Amount 30974.75
Product and Service Description Construction Engineering

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62284
Vendor DUNS Number 148485001
Vendor Name M & S Engineering
Vendor HQ ZIP Code + 4
Payment Amount 38724.05
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62284
Vendor DUNS Number 148485001
Vendor Name M & S Engineering
Vendor HQ ZIP Code + 4

Payment Amount 46581.17
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62284
Vendor DUNS Number 148485001
Vendor Name M & S Engineering
Vendor HQ ZIP Code + 4

Payment Amount 62009.49
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62284
Vendor DUNS Number 148485001
Vendor Name M & S Engineering
Vendor HQ ZIP Code + 4

Payment Amount 62313.99
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
179381876 | MA Engineering, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61960
Vendor DUNS Number 179381876
Vendor Name MA Engineering, Inc.
Vendor HQ ZIP Code + 4

Payment Amount 29751.32
Product and Service Description Construction Engineering

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	36699.96
Vendor DUNS Number	179381876	**Product and Service Description**	Construction Engineering
Vendor Name	MA Engineering, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
019804298 | Matula & Matula Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	129186.70
Vendor DUNS Number	019804298	**Product and Service Description**	Construction Contract
Vendor Name	Matula & Matula Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
019804298 | Matula & Matula Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	148521.58
Vendor DUNS Number	019804298	**Product and Service Description**	Construction Contract
Vendor Name	Matula & Matula Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
019804298 | Matula & Matula Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	260898.50
Vendor DUNS Number	019804298	**Product and Service Description**	Construction Contract
Vendor Name	Matula & Matula Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
019804298 | Matula & Matula Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	28700.45
Vendor DUNS Number	019804298	**Product and Service Description**	Construction Contract
Vendor Name	Matula & Matula Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
019804298 | Matula & Matula Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	33779.28
Vendor DUNS Number	019804298	**Product and Service Description**	Construction Contract
Vendor Name	Matula & Matula Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
019804298 | Matula & Matula Construction, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	74499.00
Vendor DUNS Number	019804298	**Product and Service Description**	Construction Contract
Vendor Name	Matula & Matula Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	114363.75
Vendor DUNS Number	003633729	**Product and Service Description**	Construction Contract
Vendor Name	McLean Construction, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	145758.51
Vendor DUNS Number	003633729	**Product and Service Description**	Construction Contract
Vendor Name	McLean Construction, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	190565.68
Vendor DUNS Number	003633729	**Product and Service Description**	Construction Contract
Vendor Name	McLean Construction, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	210864.89
Vendor DUNS Number	003633729	**Product and Service Description**	Construction Contract
Vendor Name	McLean Construction, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	234407.68
Vendor DUNS Number	003633729	**Product and Service Description**	Construction Contract
Vendor Name	McLean Construction, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	261839.30
Vendor DUNS Number	003633729	**Product and Service Description**	Construction Contract
Vendor Name	McLean Construction, Ltd.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 003633729
Vendor Name McLean Construction, LTD.
Vendor HQ ZIP Code + 4

Payment Amount 276458.20
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	286744.89
Vendor DUNS Number	003633729	**Product and Service Description**	Construction Contract
Vendor Name	McLean Construction, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	339362.62
Vendor DUNS Number	003633729	**Product and Service Description**	Construction Contract
Vendor Name	McLean Construction, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, LTD.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	390884.07
Vendor DUNS Number	003633729	**Product and Service Description**	Construction Contract
Vendor Name	McLean Construction, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, LTD.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61763
Vendor DUNS Number 003633729
Vendor Name McLean Construction, LTD.
Vendor HQ ZIP Code + 4
Payment Amount 41161.38
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, LTD.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	498565.08
Vendor DUNS Number	003633729	**Product and Service Description**	Construction Contract
Vendor Name	McLean Construction, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

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Last Updated On	07/18/2011 09:36 AM

Vendor
003633729 | McLean Construction, LTD.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	862423.13
Vendor DUNS Number	003633729	**Product and Service Description**	Construction Contract
Vendor Name	McLean Construction, LTD.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
760782419 | MELA Contracting, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62414
Vendor DUNS Number 760782419
Vendor Name MELA Contracting, Inc.
Vendor HQ ZIP Code + 4

Payment Amount 136404.00
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
760782419 | MELA Contracting, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	185505.00
Vendor DUNS Number	760782419	**Product and Service Description**	Construction Contract
Vendor Name	MELA Contracting, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
760782419 | MELA Contracting, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	186730.00
Vendor DUNS Number	760782419	**Product and Service Description**	Construction Contract
Vendor Name	MELA Contracting, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	233665.92
Vendor DUNS Number	760782419	**Product and Service Description**	Construction Contract
Vendor Name	MELA Contracting, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
760782419 | MELA Contracting, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	31913.13
Vendor DUNS Number	760782419	**Product and Service Description**	Construction Contract
Vendor Name	MELA Contracting, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	35360.00
Vendor DUNS Number	760782419	**Product and Service Description**	Construction Contract
Vendor Name	MELA Contracting, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	420105.09
Vendor DUNS Number	760782419	**Product and Service Description**	Construction Contract
Vendor Name	MELA Contracting, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
760782419 | MELA Contracting, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62414
Vendor DUNS Number 760782419
Vendor Name MELA Contracting, Inc.
Vendor HQ ZIP Code + 4

Payment Amount 427877.14
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	444790.85
Vendor DUNS Number	760782419	**Product and Service Description**	Construction Contract
Vendor Name	MELA Contracting, Inc.		
Vendor HQ ZIP Code + 4			

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Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	54565.00
Vendor DUNS Number	760782419	**Product and Service Description**	Construction Contract
Vendor Name	MELA Contracting, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
760782419 | MELA Contracting, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	60525.00
Vendor DUNS Number	760782419	**Product and Service Description**	Construction Contract
Vendor Name	MELA Contracting, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
760782419 | MELA Contracting, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	63826.27
Vendor DUNS Number	760782419	**Product and Service Description**	Construction Contract
Vendor Name	MELA Contracting, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
760782419 | MELA Contracting, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	67500.00
Vendor DUNS Number	760782419	**Product and Service Description**	Construction Contract
Vendor Name	MELA Contracting, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
760782419 | MELA Contracting, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	77270.00
Vendor DUNS Number	760782419	**Product and Service Description**	Construction Contract
Vendor Name	MELA Contracting, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008433229 | Mercer Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61752	**Payment Amount**	146416.36
Vendor DUNS Number	008433229	**Product and Service Description**	Construction Contract
Vendor Name	Mercer Construction		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008433229 | Mercer Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 008433229
Vendor Name Mercer Construction
Vendor HQ ZIP Code + 4

Payment Amount 48330.76
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
008433229 | Mercer Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61752
Vendor DUNS Number 008433229
Vendor Name Mercer Construction
Vendor HQ ZIP Code + 4

Payment Amount 62273.41
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
612931902 | MGM Controls, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61930
Vendor DUNS Number 612931902
Vendor Name MGM Controls, LLC
Vendor HQ ZIP Code + 4

Payment Amount 35916.66
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
019236595 | Natgun Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	102696.28
Vendor DUNS Number	019236595	**Product and Service Description**	Construction Contract
Vendor Name	Natgun Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	130050.25
Vendor DUNS Number	019236595	**Product and Service Description**	Construction Contract
Vendor Name	Natgun Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
019236595 | Natgun Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	318859.57
Vendor DUNS Number	019236595	**Product and Service Description**	Construction Contract
Vendor Name	Natgun Corporation		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62167	**Payment Amount**	102290.00
Vendor DUNS Number	039845714	**Product and Service Description**	Construction Contract
Vendor Name	Nelson Lewis Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62167
Vendor DUNS Number 039845714
Vendor Name Nelson Lewis Inc.
Vendor HQ ZIP Code + 4

Payment Amount 114772.16
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62167
Vendor DUNS Number 039845714
Vendor Name Nelson Lewis Inc.
Vendor HQ ZIP Code + 4

Payment Amount 123574.94
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62167	**Payment Amount**	26205.16
Vendor DUNS Number	039845714	**Product and Service Description**	Construction Contract
Vendor Name	Nelson Lewis Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62167	**Payment Amount**	31402.25
Vendor DUNS Number	039845714	**Product and Service Description**	Construction Contract
Vendor Name	Nelson Lewis Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62167	**Payment Amount**	31946.36
Vendor DUNS Number	039845714	**Product and Service Description**	Construction Contract
Vendor Name	Nelson Lewis Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62167
Vendor DUNS Number 039845714
Vendor Name Nelson Lewis Inc.
Vendor HQ ZIP Code + 4

Payment Amount 39550.66
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62167
Vendor DUNS Number 039845714
Vendor Name Nelson Lewis Inc.
Vendor HQ ZIP Code + 4

Payment Amount 48216.28
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62167	**Payment Amount**	61002.47
Vendor DUNS Number	039845714	**Product and Service Description**	Construction Contract
Vendor Name	Nelson Lewis Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62167	**Payment Amount**	63642.53
Vendor DUNS Number	039845714	**Product and Service Description**	Construction Contract
Vendor Name	Nelson Lewis Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62167	**Payment Amount**	71880.92
Vendor DUNS Number	039845714	**Product and Service Description**	Construction Contract
Vendor Name	Nelson Lewis Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62167
Vendor DUNS Number 039845714
Vendor Name Nelson Lewis Inc.
Vendor HQ ZIP Code + 4

Payment Amount 73001.20
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
039845714 | Nelson Lewis Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62167	**Payment Amount**	97060.07
Vendor DUNS Number	039845714	**Product and Service Description**	Construction Contract
Vendor Name	Nelson Lewis Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
North Texas Contracting, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	234079.72
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	North Texas Contracting, Inc.		
Vendor HQ ZIP Code + 4	76244 - 0468		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
North Texas Contracting, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	40251.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	North Texas Contracting, Inc.		
Vendor HQ ZIP Code + 4	76244 - 0468		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
North Texas Contracting, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	414451.76
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	North Texas Contracting, Inc.		
Vendor HQ ZIP Code + 4	76244 - 0468		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
North Texas Contracting, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	524400.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	North Texas Contracting, Inc.		
Vendor HQ ZIP Code + 4	76244 - 0468		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
North Texas Contracting, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	57950.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	North Texas Contracting, Inc.		
Vendor HQ ZIP Code + 4	76244 - 0468		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
North Texas Contracting, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	843989.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	North Texas Contracting, Inc.		
Vendor HQ ZIP Code + 4	76244 - 0468		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62414	**Payment Amount**	131780.56
Vendor DUNS Number	040327306	**Product and Service Description**	Construction Engineering
Vendor Name	Pate Engineers		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62414
Vendor DUNS Number 040327306
Vendor Name Pate Engineers
Vendor HQ ZIP Code + 4

Payment Amount 131780.56
Product and Service Description Design

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	1089111.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	1452169.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	1495873.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	1572296.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	2085478.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	2110467.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	2183865.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	2188357.46
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	253540.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	2589663.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	377571.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	417938.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	572594.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	594473.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	604806.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	688664.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pepper Lawson Construction, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	911554.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pepper Lawson Construction, L.P.		
Vendor HQ ZIP Code + 4	78620 - 7825		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	106168.93
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	107817.37
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	140384.37
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	154268.51
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	172970.22
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	187587.66
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	194023.13
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	209415.15
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	244641.98
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	368686.04
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	431461.60
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	471436.69
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	496896.56
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	59826.88
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	87038.14
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pesado Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	92052.25
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Pesado Construction, Inc.		
Vendor HQ ZIP Code + 4	78154 - 3209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	171000.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4	46123 - 8973		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	231444.70
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4	46123 - 8973		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	27282.93
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4	46123 - 8973		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	31772.75
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4	46123 - 8973		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	34580.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4	46123 - 8973		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	65388.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4	46123 - 8973		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	66975.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4	46123 - 8973		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	74575.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4	46123 - 8973		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
155134398 | Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	115814.50
Vendor DUNS Number	155134398	**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
155134398 | Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	146693.30
Vendor DUNS Number	155134398	**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
155134398 | Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	32775.00
Vendor DUNS Number	155134398	**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
155134398 | Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	346077.40
Vendor DUNS Number	155134398	**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
155134398 | Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	41897.80
Vendor DUNS Number	155134398	**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
155134398 | Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	66935.10
Vendor DUNS Number	155134398	**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
155134398 | Phoenix Fabricators & Erectors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61970	**Payment Amount**	86097.80
Vendor DUNS Number	155134398	**Product and Service Description**	Construction Contract
Vendor Name	Phoenix Fabricators & Erectors, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Pittard Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61917
Vendor DUNS Number
Vendor Name Pittard Construction Company
Vendor HQ ZIP Code + 4 77062 - 6212

Payment Amount 195137.10
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Pittard Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61917
Vendor DUNS Number
Vendor Name Pittard Construction Company
Vendor HQ ZIP Code + 4 77062 - 6212

Payment Amount 36619.88
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Pittard Construction Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61917
Vendor DUNS Number
Vendor Name Pittard Construction Company
Vendor HQ ZIP Code + 4 77062 - 6212

Payment Amount 47639.02
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
008046096 | Price Construction, LTD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	101350.16
Vendor DUNS Number	008046096	**Product and Service Description**	Construction Contract
Vendor Name	Price Construction, LTD		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008046096 | Price Construction, LTD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	119777.46
Vendor DUNS Number	008046096	**Product and Service Description**	Construction Contract
Vendor Name	Price Construction, LTD		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008046096 | Price Construction, LTD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	176282.42
Vendor DUNS Number	008046096	**Product and Service Description**	Construction Contract
Vendor Name	Price Construction, LTD		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008046096 | Price Construction, LTD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	230341.27
Vendor DUNS Number	008046096	**Product and Service Description**	Construction Contract
Vendor Name	Price Construction, LTD		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008046096 | Price Construction, LTD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	294836.83
Vendor DUNS Number	008046096	**Product and Service Description**	Construction Contract
Vendor Name	Price Construction, LTD		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008046096 | Price Construction, LTD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	52819.52
Vendor DUNS Number	008046096	**Product and Service Description**	Construction Contract
Vendor Name	Price Construction, LTD		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
008046096 | Price Construction, LTD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61930	**Payment Amount**	93359.56
Vendor DUNS Number	008046096	**Product and Service Description**	Construction Contract
Vendor Name	Price Construction, LTD		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62389	**Payment Amount**	102100.61
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	R.P. Constructors Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62389	**Payment Amount**	120020.29
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	R.P. Constructors Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62389	**Payment Amount**	183802.02
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	R.P. Constructors Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62389	**Payment Amount**	270495.13
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	R.P. Constructors Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62389	**Payment Amount**	72976.95
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	R.P. Constructors Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	163538.54
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	239068.51
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	255894.10
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	261921.51
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	286211.59
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	295999.37
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	322825.99
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	354289.04
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	410196.36
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	575799.20
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	577485.63
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	600426.63
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
R.P. Constructors, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61740	**Payment Amount**	856668.28
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ray Electric Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	127247.96
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Ray Electric Company		
Vendor HQ ZIP Code + 4	79107 - 5129		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ray Electric Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	57163.74
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Ray Electric Company		
Vendor HQ ZIP Code + 4	79107 - 5129		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Ray Electric Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62010
Vendor DUNS Number
Vendor Name Ray Electric Company
Vendor HQ ZIP Code + 4 79107 - 5129

Payment Amount 71809.11
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	102615.95
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	108323.67
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	116109.95
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	116124.85
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	123857.32
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	129515.66
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	136241.55
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	166195.44
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	167451.61
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	182013.70
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	183418.31
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	25510.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	256675.02
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	276133.36
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	28981.65
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	308569.66
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	34914.66
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	39742.10
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	42261.01
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	49862.05
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	54181.61
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	54655.32
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	62890.47
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	64266.51
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	73426.75
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	77504.76
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	78241.05
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	83719.57
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	89883.83
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	96408.46
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Reliance Construction Services, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61960	**Payment Amount**	96710.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Reliance Construction Services, L.P.		
Vendor HQ ZIP Code + 4	77048 - 4613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
831281139 | RLN

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	121922.68
Vendor DUNS Number	831281139	**Product and Service Description**	Construction Contract
Vendor Name	RLN		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
831281139 | RLN

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	28304.11
Vendor DUNS Number	831281139	**Product and Service Description**	Construction Contract
Vendor Name	RLN		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
831281139 | RLN

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	29130.57
Vendor DUNS Number	831281139	**Product and Service Description**	Construction Contract
Vendor Name	RLN		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
831281139 | RLN

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62284	**Payment Amount**	39730.71
Vendor DUNS Number	831281139	**Product and Service Description**	Construction Contract
Vendor Name	RLN		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Roberts Construction Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61522
Vendor DUNS Number
Vendor Name Roberts Construction Co.
Vendor HQ ZIP Code + 4 76904 - 0086

Payment Amount 116644.17
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Roberts Construction Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61522	**Payment Amount**	148225.82
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Roberts Construction Co.		
Vendor HQ ZIP Code + 4	76904 - 0086		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Roberts Construction Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61522
Vendor DUNS Number
Vendor Name Roberts Construction Co.
Vendor HQ ZIP Code + 4 76904 - 0086

Payment Amount 25046.56
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Roberts Construction Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61522	**Payment Amount**	31744.74
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Roberts Construction Co.		
Vendor HQ ZIP Code + 4	76904 - 0086		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Roberts Construction Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61522	**Payment Amount**	33767.29
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Roberts Construction Co.		
Vendor HQ ZIP Code + 4	76904 - 0086		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	1335824.00
Vendor DUNS Number	807913371	**Product and Service Description**	Design
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	26748.17
Vendor DUNS Number	807913371	**Product and Service Description**	Inspection
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	27029.72
Vendor DUNS Number	807913371	**Product and Service Description**	Inspection
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	27500.00
Vendor DUNS Number	807913371	**Product and Service Description**	Permits
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	28237.51
Vendor DUNS Number	807913371	**Product and Service Description**	Inspection
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	28577.83
Vendor DUNS Number	807913371	**Product and Service Description**	Inspection
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	29102.37
Vendor DUNS Number	807913371	**Product and Service Description**	Inspection
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	29146.00
Vendor DUNS Number	807913371	**Product and Service Description**	Construction Engineering
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	29261.17
Vendor DUNS Number	807913371	**Product and Service Description**	Inspection
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	37635.83
Vendor DUNS Number	807913371	**Product and Service Description**	Inspection
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	38685.50
Vendor DUNS Number	807913371	**Product and Service Description**	Inspection
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	39156.91
Vendor DUNS Number	807913371	**Product and Service Description**	Inspection
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	39419.23
Vendor DUNS Number	807913371	**Product and Service Description**	Inspection
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	40000.00
Vendor DUNS Number	807913371	**Product and Service Description**	Planning
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	44779.16
Vendor DUNS Number	807913371	**Product and Service Description**	Construction Engineering
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
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Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
807913371 | S.D. Kallman, L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	47191.08
Vendor DUNS Number	807913371	**Product and Service Description**	Environmental
Vendor Name	S.D. Kallman, L.P.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SBS Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62410	**Payment Amount**	209313.16
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SBS Construction, Inc.		
Vendor HQ ZIP Code + 4	78945 - 0473		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SBS Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62410	**Payment Amount**	40090.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SBS Construction, Inc.		
Vendor HQ ZIP Code + 4	78945 - 0473		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SBS Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62410	**Payment Amount**	61939.80
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SBS Construction, Inc.		
Vendor HQ ZIP Code + 4	78945 - 0473		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SBS Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62410	**Payment Amount**	71223.60
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SBS Construction, Inc.		
Vendor HQ ZIP Code + 4	78945 - 0473		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	101869.22
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	119867.97
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	143651.47
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	148363.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	196092.41
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	224141.04
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	272544.65
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	307757.42
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	32936.37
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	33898.70
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	37001.46
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	43177.99
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	48984.56
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	627381.94
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	634403.88
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	636311.46
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	65130.58
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	65290.84
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	705722.17
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	85004.58
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	87962.88
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
SLC Construction, LLC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61651	**Payment Amount**	96400.24
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	78040 - 5928		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62357	**Payment Amount**	295176.00
Vendor DUNS Number		**Product and Service Description**	Construction
Vendor Name	SolarBee		
Vendor HQ ZIP Code + 4	15550 - 2706		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Tank Pro, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	113257.09
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Tank Pro, Inc.		
Vendor HQ ZIP Code + 4	35473 - 5177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Tank Pro, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	129939.96
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Tank Pro, Inc.		
Vendor HQ ZIP Code + 4	35473 - 5177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Tank Pro, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	25614.09
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Tank Pro, Inc.		
Vendor HQ ZIP Code + 4	35473 - 5177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Tank Pro, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	40565.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Tank Pro, Inc.		
Vendor HQ ZIP Code + 4	35473 - 5177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Tank Pro, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	88207.51
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Tank Pro, Inc.		
Vendor HQ ZIP Code + 4	35473 - 5177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Tank Pro, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	92032.30
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Tank Pro, Inc.		
Vendor HQ ZIP Code + 4	35473 - 5177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Tank Pro, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61772	**Payment Amount**	99983.51
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Tank Pro, Inc.		
Vendor HQ ZIP Code + 4	35473 - 5177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61522	**Payment Amount**	38570.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Texas Water & Soil		
Vendor HQ ZIP Code + 4	76901 - 5415		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61522	**Payment Amount**	41391.95
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Texas Water & Soil		
Vendor HQ ZIP Code + 4	76901 - 5415		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61522
Vendor DUNS Number
Vendor Name Texas Water & Soil
Vendor HQ ZIP Code + 4 76901 - 5415

Payment Amount 44974.92
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61522	**Payment Amount**	50920.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Texas Water & Soil		
Vendor HQ ZIP Code + 4	76901 - 5415		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	102866.78
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	103105.68
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	106767.40
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	137991.08
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	138859.78
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	217421.73
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	228408.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	304345.93
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	330096.83
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	376787.79
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	61902.95
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	65545.74
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	72574.57
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	75660.85
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	84652.02
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Triple L Utilities, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62010	**Payment Amount**	98021.00
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Triple L Utilities, Inc.		
Vendor HQ ZIP Code + 4	79029 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
TTG Utilities, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62367	**Payment Amount**	102044.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	TTG Utilities, LP		
Vendor HQ ZIP Code + 4	76528 - 1028		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62367	**Payment Amount**	159395.41
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	TTG Utilities, LP		
Vendor HQ ZIP Code + 4	76528 - 1028		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
TTG Utilities, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62367	**Payment Amount**	159611.16
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	TTG Utilities, LP		
Vendor HQ ZIP Code + 4	76528 - 1028		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
TTG Utilities, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62367	**Payment Amount**	164232.35
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	TTG Utilities, LP		
Vendor HQ ZIP Code + 4	76528 - 1028		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
TTG Utilities, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62367
Vendor DUNS Number
Vendor Name TTG Utilities, LP
Vendor HQ ZIP Code + 4 76528 - 1028

Payment Amount 207999.64
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
TTG Utilities, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62367	**Payment Amount**	25525.55
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	TTG Utilities, LP		
Vendor HQ ZIP Code + 4	76528 - 1028		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
TTG Utilities, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62367	**Payment Amount**	266393.77
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	TTG Utilities, LP		
Vendor HQ ZIP Code + 4	76528 - 1028		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
TTG Utilities, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 62367
Vendor DUNS Number
Vendor Name TTG Utilities, LP
Vendor HQ ZIP Code + 4 76528 - 1028

Payment Amount 45440.40
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
TTG Utilities, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62367	**Payment Amount**	74983.50
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	TTG Utilities, LP		
Vendor HQ ZIP Code + 4	76528 - 1028		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Utility Contractors of America

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61644	**Payment Amount**	100480.09
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Utility Contractors of America		
Vendor HQ ZIP Code + 4	79382 - 2209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Utility Contractors of America

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61644	**Payment Amount**	111026.04
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Utility Contractors of America		
Vendor HQ ZIP Code + 4	79382 - 2209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Utility Contractors of America

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61644	**Payment Amount**	117586.18
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Utility Contractors of America		
Vendor HQ ZIP Code + 4	79382 - 2209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Utility Contractors of America

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61644	**Payment Amount**	125457.77
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Utility Contractors of America		
Vendor HQ ZIP Code + 4	79382 - 2209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Utility Contractors of America

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61644	**Payment Amount**	204631.18
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Utility Contractors of America		
Vendor HQ ZIP Code + 4	79382 - 2209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Utility Contractors of America

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61644
Vendor DUNS Number
Vendor Name Utility Contractors of America
Vendor HQ ZIP Code + 4 79382 - 2209

Payment Amount 52119.39
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Utility Contractors of America

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61644
Vendor DUNS Number
Vendor Name Utility Contractors of America
Vendor HQ ZIP Code + 4 79382 - 2209

Payment Amount 72641.75
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Utility Contractors of America

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61644
Vendor DUNS Number
Vendor Name Utility Contractors of America
Vendor HQ ZIP Code + 4 79382 - 2209

Payment Amount 79800.00
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
Utility Contractors of America

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61644	**Payment Amount**	86459.39
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Utility Contractors of America		
Vendor HQ ZIP Code + 4	79382 - 2209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
Utility Contractors of America

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61644	**Payment Amount**	92185.91
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	Utility Contractors of America		
Vendor HQ ZIP Code + 4	79382 - 2209		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
W.R. Hodgson & Co., Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	100000.34
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	W.R. Hodgson & Co., Inc.		
Vendor HQ ZIP Code + 4	75009 - 2588		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
W.R. Hodgson & Co., Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	240216.47
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	W.R. Hodgson & Co., Inc.		
Vendor HQ ZIP Code + 4	75009 - 2588		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
W.R. Hodgson & Co., Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	435839.20
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	W.R. Hodgson & Co., Inc.		
Vendor HQ ZIP Code + 4	75009 - 2588		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
W.R. Hodgson & Co., Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	592399.01
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	W.R. Hodgson & Co., Inc.		
Vendor HQ ZIP Code + 4	75009 - 2588		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
W.R. Hodgson & Co., Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	872280.60
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	W.R. Hodgson & Co., Inc.		
Vendor HQ ZIP Code + 4	75009 - 2588		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
W.R. Hodgson & Co., Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62400	**Payment Amount**	953940.46
Vendor DUNS Number		**Product and Service Description**	Construction Contract
Vendor Name	W.R. Hodgson & Co., Inc.		
Vendor HQ ZIP Code + 4	75009 - 2588		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
194188801 | Water Treatment Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	133790.60
Vendor DUNS Number	194188801	**Product and Service Description**	Construction Contract
Vendor Name	Water Treatment Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
194188801 | Water Treatment Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	140609.54
Vendor DUNS Number	194188801	**Product and Service Description**	Construction Contract
Vendor Name	Water Treatment Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
194188801 | Water Treatment Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	184907.10
Vendor DUNS Number	194188801	**Product and Service Description**	Construction Contract
Vendor Name	Water Treatment Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
194188801 | Water Treatment Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	187352.34
Vendor DUNS Number	194188801	**Product and Service Description**	Construction Contract
Vendor Name	Water Treatment Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
194188801 | Water Treatment Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	26385.83
Vendor DUNS Number	194188801	**Product and Service Description**	Construction Contract
Vendor Name	Water Treatment Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
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Last Updated On	07/18/2011 09:36 AM

Vendor
194188801 | Water Treatment Construction

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	36577.95
Vendor DUNS Number	194188801	**Product and Service Description**	Construction Contract
Vendor Name	Water Treatment Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
194188801 | Water Treatment Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	50391.68
Vendor DUNS Number	194188801	**Product and Service Description**	Construction Contract
Vendor Name	Water Treatment Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
194188801 | Water Treatment Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	56176.54
Vendor DUNS Number	194188801	**Product and Service Description**	Construction Contract
Vendor Name	Water Treatment Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
194188801 | Water Treatment Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	66096.01
Vendor DUNS Number	194188801	**Product and Service Description**	Construction Contract
Vendor Name	Water Treatment Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
194188801 | Water Treatment Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61763	**Payment Amount**	78863.30
Vendor DUNS Number	194188801	**Product and Service Description**	Construction Contract
Vendor Name	Water Treatment Construction Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
061386892 | WHECO Electric Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62393	**Payment Amount**	168720.00
Vendor DUNS Number	061386892	**Product and Service Description**	Construction Contract
Vendor Name	WHECO Electric Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
061386892 | WHECO Electric Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62393	**Payment Amount**	178650.00
Vendor DUNS Number	061386892	**Product and Service Description**	Construction Contract
Vendor Name	WHECO Electric Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
061386892 | WHECO Electric Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62393	**Payment Amount**	179100.00
Vendor DUNS Number	061386892	**Product and Service Description**	Construction Contract
Vendor Name	WHECO Electric Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
061386892 | WHECO Electric Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62393	**Payment Amount**	183060.00
Vendor DUNS Number	061386892	**Product and Service Description**	Construction Contract
Vendor Name	WHECO Electric Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
061386892 | WHECO Electric Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	62393	**Payment Amount**	49570.00
Vendor DUNS Number	061386892	**Product and Service Description**	Construction Contract
Vendor Name	WHECO Electric Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
009346685 | Whitewater Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	101635.80
Vendor DUNS Number	009346685	**Product and Service Description**	Construction Contract
Vendor Name	Whitewater Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
009346685 | Whitewater Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	119439.20
Vendor DUNS Number	009346685	**Product and Service Description**	Construction Contract
Vendor Name	Whitewater Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
009346685 | Whitewater Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	163706.40
Vendor DUNS Number	009346685	**Product and Service Description**	Construction Contract
Vendor Name	Whitewater Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
009346685 | Whitewater Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number 61894
Vendor DUNS Number 009346685
Vendor Name Whitewater Construction, Inc.
Vendor HQ ZIP Code + 4

Payment Amount 200347.18
Product and Service Description Construction Contract

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:11 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 09:36 AM

Vendor
009346685 | Whitewater Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	314117.93
Vendor DUNS Number	009346685	**Product and Service Description**	Construction Contract
Vendor Name	Whitewater Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
009346685 | Whitewater Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	36767.41
Vendor DUNS Number	009346685	**Product and Service Description**	Construction Contract
Vendor Name	Whitewater Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
009346685 | Whitewater Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	46782.28
Vendor DUNS Number	009346685	**Product and Service Description**	Construction Contract
Vendor Name	Whitewater Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
009346685 | Whitewater Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	51321.97
Vendor DUNS Number	009346685	**Product and Service Description**	Construction Contract
Vendor Name	Whitewater Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
009346685 | Whitewater Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	76521.27
Vendor DUNS Number	009346685	**Product and Service Description**	Construction Contract
Vendor Name	Whitewater Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
009346685 | Whitewater Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	79727.40
Vendor DUNS Number	009346685	**Product and Service Description**	Construction Contract
Vendor Name	Whitewater Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM

Vendor
009346685 | Whitewater Construction, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2011 / 2

Vendor Information

Sub Award Number	61894	**Payment Amount**	79852.12
Vendor DUNS Number	009346685	**Product and Service Description**	Construction Contract
Vendor Name	Whitewater Construction, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:11 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 09:36 AM