

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**  
INDEFINITE-DELIVERY TYPE CONTRACTS

DATE: October 6, 2004

**W912EP- David Miller and Associates**  
**04-D-0028** Vienna, Virginia Base = 9/23/04 - 9/22/05 0 \$0.00 0% Total Earnings = \$0.00  
 Water Resources Studies Mainly within 1st Option = \$0.00  
 the Jacksonville District 2nd Option = \$0.00 FY 04 Earnings = \$0.00  
 FY 04 Payments = \$0.00  
 Total = 0 \$0.00 % work complete = 0%

Awarded 9/23/04  
 Small Business  
 \$1,000,000/year w/4 options

**MODIFICATIONS**

**SUMMARY:**  
 Completion Date, including options: **23 Sep 2009**  
 Dollars remaining **\$5,000,000.00**

**W912EP- SEA Systems, Corp**  
**04-D-0002** Pompano Beach, FL Base = 8/27/04 - 8/26/05 1 \$127,800.00 0% Total Earnings = \$0.00  
 Topo, Hydro, Geodetic and Construction 1st Option = \$0.00  
 Surveys Mainly within the State of FL, PR, USVI 2nd Option = \$0.00  
 FY 04 Earnings = \$0.00  
 FY 04 Payments = \$0.00  
 Total = 1 \$127,800.00 % work complete = 0%

Awarded 8/27/04  
 Small Business  
 \$1,000,000/year w/4 options

**MODIFICATIONS**

**SUMMARY:**  
 Completion Date, including options: **26 Aug 2009**  
 Dollars remaining **\$4,872,200.00**

**W912EP- EMC, INC.**  
**04-D-0001** Greenwood, MS Base = 8/13/04 - 8/12/05 2 \$226,013.08 23% Total Earnings = \$81,980.08  
 Topo, Hydro, Geodetic and Construction 1st Option = \$81,980.08  
 Surveys Mainly within the State of FL, PR, USVI 2nd Option = \$73,782.07  
 FY 04 Earnings = \$81,980.08  
 FY 04 Payments = \$73,782.07  
 Total = 2 \$226,013.08 % work complete = 36%

Awarded 8/13/04  
 HUBZone Business  
 \$1,000,000/year w/4 options

**MODIFICATIONS**

**SUMMARY:**  
 Completion Date, including options: **12 Aug 2009**  
 Dollars remaining **\$4,773,986.92**

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**DATE:** October 6, 2004

<b>DACW17-03-D-0017</b>	<b>David K. Crapps, Inc</b>		<b>#</b>	<b>Amount</b>		
	Gainesville, Florida	Base =	8/20/03 - 8/21/04	2	\$213,401.44	43%
	Design and Construction of Flood-Control Projects in Puerto Rico	1st Option =	8/20/04 - 8/19/05			
		2nd Option =				
			Total =	2	\$213,401.44	

Total Earnings =	\$85,383.30
FY 04 Earnings =	\$61,297.12
FY 04 Payments =	\$61,297.22
% work complete =	40%

Awarded 8/20/03

Small Business

\$500,000/year w/4 options

**MODIFICATIONS**

P00001	0/08/2003	Deob \$10,000 from base Kt Yr
P00002	8/10/2004	Exercise 1st Option

**SUMMARY:**

Completion Date, including options: **19 Aug 2008**  
Dollars remaining **\$2,286,598.56**

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
			<b>#</b>	<b>Amount</b>	<b>(Cumulative)</b>	
<b>DACW17-02-D-0012</b>	<b>A.D.A. ENGINEERING, INC.</b>					
	Miami, FL	Base =	7/26/02 - 7/25/03	6	\$187,639.88	19%
	Project Management & Construction Mgmt	1st Option =	7/26/03- 7/25/04	6	\$96,463.06	14%
	Awarded 7/26/02	2nd Option =	7/26/04-7/25/05		\$49,475.84	
			Total =	12	\$333,578.78	

Total Earnings =	\$258,289.12
FY 04 Earnings =	\$131,020.82
FY 04 Payments =	\$123,923.99
% work complete =	77%

8(a) Firm

\$1,000,000/year w/2 options

**MODIFICATIONS**

P00001	6/19/2003	Exercise 1st Option
P00002	4/22/2004	Security Reg added to Sec. H
P00003	7/26/2004	Exercise 2nd Option.

**SUMMARY:**

Completion Date, including options: **25 JUL 2005**  
Dollars remaining **\$2,666,421.22**

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
			<b>#</b>	<b>Amount</b>	<b>(Cumulative)</b>	
<b>DACW17-02-D-0010</b>	<b>WOLF TECHNOLOGIES, INC.</b>					
	Jacksonville, FL	Base =	3/6/02 - 3/5/03	18	\$25,329.45	10%
	Core Drilling & Lab Testing	1st Option =	3/6/03 - 3/5/04	25	\$54,635.37	16%
	Awarded 06 MARCH 2002	2nd Option =	3/6/04- 3/5/05	6	\$67,688.93	20%
			Total =	49	\$147,653.75	
		Total Including Wilmington Dist =			\$542,553.75	

Total Earnings =	\$141,557.23
FY 04 Earnings =	\$73,238.46
FY 04 Payments =	\$68,853.63
% work complete =	96%

Woman-Owned 8(a) Firm

\$250,000/year with 2 options

**MODIFICATIONS**

P00001	1/21/2003	\$35,000 to Wilmington Dist
P00002	2/7/2003	\$80,000 to Wilmington Dist
P00003	3/4/2003	Exercise first option
P00004	6/6/2003	Issue 2 Task Order for a total NTE \$2,200 to Savannah District
P00005	6/11/2003	Mod to cancel P00004 in it's entirety; Issue Task Order NTE \$2,200 to Wilmington District
P00006	7/7/2003	Issue Task Order for a total NTE \$112,000 to Wilmington District
P00007	7/29/2003	Issue Auth to Wilmington Dist for T.O. NTE \$2,700
P00008	1/13/2004	Mod to add 2 line items

**SUMMARY:**

Completion Date, including options: **05 MAR 2005**  
Dollars remaining **\$207,446.25**

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P00009	1/28/2004	\$15,000 to Wilimington Dist
P00010	2/13/2004	\$15,000 to Wilimington Dist
P00011	2/25/2004	Exercise 2nd year option
P00012	3/8/2004	Issue Task Order for a total of \$17,000 to Wilimington District
P00013	3/11/2004	Issue Increase to Wilmington from \$17,000 to \$18,000
P00014	3/5/2004	Issued to adjust second option year rates
P00015	3/12/2004	Issued NTE \$75,000 to Savannah District
P00016	5/21/2004	Adjustment to L/I 2025AC for 2nd Option year, from \$5.90 per ft to \$8.36 per ft
P00017	8/18/2004	\$40,000 to Wilmington District

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17- 02-D-0009</b>	<b>TETRA TECH, INC.</b>		#	<b>2200</b>	<b>(Cumulative)</b>	
Fairfax, VA	Base =	3/6/02 - 3/5/03	1	\$118,957.52	24%	Total Earnings = \$505,233.75
Water Resources Engineering	1st Option =	3/6/03 - 3/5/04	1	\$171,302.82	29%	FY 04 Earnings = \$344,294.02
Awarded 06 MARCH 2002	2nd Option =	3/6/04 - 3/5/05	4	\$483,614.01	52%	FY 04 Payments = \$336,009.09
			Total =	6	\$773,874.35	% work complete = 65%
Large Business						
	<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>	
\$500,000/year with 2 options	P000001	3/4/2003	Exercise first option		Completion Date, including options: <b>05 MAR 2005</b>	
	P00002	2/4/2004	Exercise 2nd option		Dollars remaining <b>\$726,125.65</b>	
	P00003	3/12/2004	Extend term of Contract to 31 May 04			

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17- 02-D-0008</b>	<b>URS GROUP, INC.</b>		#	<b>Amount</b>	<b>(Cumulative)</b>	
Tampa, Florida	Base =	2/28/02 - 9/10/02	2	\$120,952.40	72%	Total Earnings = \$120,952.40
Design/Support for Other	1st Option =	9/11/02 - 9/10/03	7	\$1,609,738.90	117%	FY 04 Earnings = \$720,866.47
Awarded 28 Feb 2002	2nd Option =	9/11/03 - 9/10/04	1	\$575,892.65		FY 04 Payments = \$648,779.90
			Total =	10	\$2,306,583.95	% work complete = 62%
Large Business		Total including Savannah Dist		\$2,971,583.95		
	<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>	
\$1,000,000/year with 2 options	P00001	7/31/2002	\$400,000 to Savannah Dist		Completion Date, including options: <b>27 Feb 2005</b>	
	P00002	8/19/2002	Additional \$200,000 to Savannah		Dollars remaining <b>\$28,416.05</b>	
	P00003	9/18/2002	Exercise 1st Option			
	P00004	9/27/2002	Additional \$65,000 to Savannah			
	P00005	6/5/2003	Delete Section C in it's entirety and replace with revised Section C			
	P00006	7/24/2003	Add L/I for Labor Cat for 1st and 2nd period options.			
	P00007	10/14/2003	Exercise 2nd Option			
	P00008	9/15/2004	Extend Term of KT from 10 Sep 04 to 27 Feb 05			

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		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17-02-D-0007</b>	<b>ARDAMAN &amp; ASSOCIATES, INC.</b>		<b>#</b>	<b>Amount</b>	<b>(Cumulative)</b>	
	Orlando, FL	Base = 2/25/02 - 2/24/03	1	\$615,665.40	62%	Total Earnings = \$481,486.75
	Core Drilling and Lab Testing	1st Option = 2/24/03 - 2/23/04	1	\$633,838.34	62%	FY 04 Earnings = \$401,406.78
	Awarded 25 February 2002	2nd Option = 2/24/04 - 2/23/05	0	\$0.00		FY 04 Payments = \$401,357.50
		Total =	2	\$1,249,503.74		% work complete = 89%
	Large Business					
	\$1,000,000/year with 2 options	<b>MODIFICATIONS</b>			<b>SUMMARY:</b>	
		P00001 4/17/2002	Change capacity to \$1,000,000		Completion Date, including options: <b>24 FEB 2005</b>	
		P00002 1/29/2003	Exercise 1st Option		Dollars remaining <b>\$1,750,496.26</b>	
		P00003 2/24/2004	Exercise 2nd Option			

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17-02-D-0003</b>	<b>CHALLENGE ENGINEERING &amp; TESTING</b>		<b>#</b>	<b>Amount</b>	<b>(Cumulative)</b>	
	Mobile, AL	Base = 10/14/01 - 10/13/02	0	\$0.00		Total Earnings = \$1,459,050.60
	Core Drilling and Lab Testing in Florida	1st Option = 10/14/02 - 10/13/03	2	\$1,405,143.94	74%	FY 04 Earnings = \$1,459,050.60
	Awarded 14 October 2001	2nd Option = 10/14/03 - 10/13/04	3	\$333,584.72		FY 04 Payments = \$1,302,556.62
		Total =	5	\$1,738,728.66		% work complete = 80%
		Total Including Mobile Dist:		\$1,812,728.66		
	\$1,000,000/year with 2 options	<b>MODIFICATIONS</b>			<b>SUMMARY:</b>	
	Emerging Small Business	P00001 1/9/2002	NTE \$35,000 to Mobile Dist		Completion Date, including options: <b>13 Oct 2004</b>	
		P00002 1/10/2002	Chng sig auth for Mob Task Order		Dollars remaining <b>\$1,113,271.34</b>	
		P00003 3/7/2002	\$39,000 to Mobile Dist			
		P00004 4/29/2002	Reduce Capacity			
		P00005 11/14/2002	Reinstate Capacity			
		P00006 5/6/2003	Exercise 1st Option			
		P00007 10/8/2003	Exercise 2nd Option			

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17-02-D-0002</b>	<b>R. LOPEZ DE AZUA &amp; ASSOCIATES</b>		<b>#</b>	<b>Amount</b>	<b>(Cumulative)</b>	
	San Juan, PR	Base = 11/16/01 - 11/15/02	11	\$1,016,296.00		Total Earnings = \$1,869,050.60
	Surveying, Aerial Photography and	1st Option = 11/15/02 - 11/14/03	9	\$621,717.00	82%	FY 04 Earnings = \$176,583.25
	Mapping, Primarily in PR & USVI	2nd Option = 11/16/03 - 11/15/04	10	\$495,735.00		FY 04 Payments = \$185,651.22
	Awarded 16 NOV 2001	Total =	30	\$2,133,748.00		% work complete = 88%
	\$1,000,000/year with 2 options	<b>MODIFICATIONS</b>			<b>SUMMARY:</b>	
	Emerging Small Disadvantaged Business	P00001 4/9/2002	Reduce Capacity to \$750,000		Completion Date, including options: <b>15 Nov 2004</b>	
		P00002 6/13/2002	Reinstate capacity to \$1,000,000		Dollars remaining <b>\$866,252.00</b>	
		P00003 11/4/2002	Exercise 1st Option			
		P00004 11/6/2003	Exercise 2nd Option			

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DACW17- 02-D-0001	PBS&J Tallahassee, FL 32302 Hurricane Evacuation Studies Awarded 18 Dec 2001	<u>CONTRACT PERIOD</u>		<u>TASK ORDERS</u>		<u>USAGE</u>		Total Earnings =	\$332,497.31
				#	Amount	(Cumulative)			
		Base =	12/18/01 - 12/17/02	6	\$266,609.00			FY 04 Earnings =	\$4,971.90
		1st Option =	12/18/02 - 12/17/03	1	\$59,310.00	33%		FY 04 Payments =	\$4,474.71
		2nd Option =	12/18/03 - 12/17/04	2	\$48,525.00			% work complete =	89%
			Total =	9	\$374,444.00				
	\$500,000/year w/2 options Large Business	<u>MODIFICATIONS</u>			<u>SUMMARY:</u>				
		P00001	11/26/2002	Exercise 1st Option	Completion Date, including options: <b>17 Dec 2004</b>				
		P00002	11/6/2003	Exercise 2nd Option	Dollars remaining <b>\$1,125,556.00</b>				

DACW17- 01-D-0035	EARTH TECH, INC. Palm Beach Gardens, FL Water Resources Engineering Awarded 5 October 2001	<u>CONTRACT PERIOD</u>		<u>TASK ORDERS</u>		<u>USAGE</u>		Total Earnings =	\$260,909.20
				#	Amount	(Cumulative)			
		Base =	10/5/01 - 10/4/02	2	\$172,657.80			FY 04 Earnings =	\$0.00
		1st Option =	10/3/02 - 10/02/03	1	\$58,994.36	58%		FY 04 Payments =	\$0.00
		2nd Option =	10/03/03 - 10/02/04	2	\$523,389.42			% work complete =	35%
			Total =	5	\$755,041.58				
	\$500,000 w/2 options Large Business	<u>MODIFICATIONS</u>			<u>SUMMARY:</u>				
		P00002	4/25/2002	Reduce capacity to \$200,000	Completion Date, including options: <b>2 Oct 2004</b>				
		P00003	10/31/2002	Reinstate Capacity	Dollars remaining <b>\$744,958.42</b>				
		P00004	11/13/2002	Exercise 1st Option					
		P00005	9/25/2003	Exercise 2nd Option					

DACW17- 01-D-0034	PBS&J/PARSONS EVERGLADES PARTNERS Jacksonville, FL Project Management Support Related to the Comprehensive Plan for the Everglades and Southern Florida Restoration Project (CERP) Awarded 20 Sep 2001	<u>CONTRACT PERIOD</u>		<u>TASK ORDERS</u>		<u>USAGE</u>		Total Earnings =	\$15,062,936.09
				#	Amount	(Cumulative)			
		Base =	9/20/01 - 9/19/04	24	\$17,226,822.93	92%		FY 04 Earnings =	\$5,586,178.44
		1st Option =	9/20/04-9/19/07					FY 04 Payments =	\$4,903,337.45
		2nd Option =						% work complete =	87%
		3rd Option =							
		4th Option =							
			Total =	24	\$17,226,822.93				
	\$18,729,600/base period (3 years) w/4 options Dollar limit includes economic price adjustment Joint Venture/Large Businesses	<u>MODIFICATIONS</u>			<u>SUMMARY:</u>				
		P00002	5/5/2003	Incr Negot labor rates by 1.022	Completion Date, including options: <b>19 SEP 2016</b>				
		P00006	9/17/2004	Exercise 1st Option	Dollars remaining <b>\$102,896,702.89</b>				

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		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17-</b>	<b>GEOCONSULT, INC.</b>		<b>#</b>	<b>Amount</b>	<b>(Cumulative)</b>	
<b>01-D-0032</b>	San Juan, PR	Base = 11/16/01 - 11/15/02	4	\$241,126.00		Total Earnings = \$241,126.00
	Core Drilling & Lab Testing in PR & USVI	1st Option = 11/16/02 - 11/15/03	2	\$421,351.89	95%	FY 04 Earnings = \$15,591.00
	Awarded 16 NOV 2001	2nd Option = 11/16/03 - 11/15/04	2	\$18,241.40		FY 04 Payments = \$32,598.45
		Total =	8	\$680,719.29		% work complete = 99%
	\$350,000/year with 2 options					
	Small Disadvantaged Business					
		<b><u>MODIFICATIONS</u></b>			<b><u>SUMMARY:</u></b>	
		P00001 4/17/2002	Assignment of Claims		Completion Date, including options: <b>15 NOV 2004</b>	
		P00002 11/18/2002	Exercise 1st Option		Dollars remaining <b>\$369,280.71</b>	
		P00003 7/30/2003	Mod to update PD2			
		P00004 11/14/2003	Exercise 2nd Option			

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17-</b>	<b>BKM ARCHITECTS, INC.</b>		<b>#</b>	<b>Amount</b>	<b>(Cumulative)</b>	
<b>01-D-0031</b>	Jacksonville, FL	Base = 8/31/01 - 8/30/02	2	\$514,943.30		Total Earnings = \$464,909.91
	Civil/Military Design, Support for Others,	1st Option = 8/31/02 - 8/30/03	0	\$0.00	81%	FY 04 Earnings = \$0.00
	and Construction Services	2nd Option = 8/31/03-8/30/04	0	\$0.00		FY 04 Payments = \$0.00
	Awarded 31 Aug 2001	Total =	2	\$514,943.30		% work complete = 90%
		Total including other Districts =		\$1,414,943.30		
		<b><u>MODIFICATIONS</u></b>			<b><u>SUMMARY:</u></b>	
	\$1,000,000 w/2 options	P00001 4/9/2002	Reduce Capacity to \$400,000		Contract has Expired	
	Small Disadvantaged Business	P00002 6/24/2002	Increase capacity to \$500,000		No further orders will be issued.	
		P00003 8/14/2002	Exercise 1st Option			
		P00004 2/3/2003	\$300,000 to Savannah Dist			
		P00005 1/29/2003	Replace Part 1, Section C			
		P00006 3/14/2003	\$150,000 to Savannah Dist			
		P00007 9/24/2003	Exercise 2nd Option			
		P00008 1/21/2004	\$400,000 to Savannah Dist			
		P00009 8/4/2004	\$50,000 to Savannah Dist			

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<b>DACW17- 01-D-0028</b>	<b>CHARLEY FOSTER &amp; ASSOCIATES</b> Tuscaloosa, Alabama Hydrographic, Topographic, Geodetic, Property, Boundary & Construction Surveys Primarily in the State of Florida Awarded 24 July 2001	<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>	
			<b>#</b> <b>Amount</b>	<b>(Cumulative)</b>	
	Base =	7/24/01 - 7/23/02	6 \$379,822.00		Total Earnings = \$1,249,874.16
	1st Option =	7/24/02 - 7/23/03	9 \$482,677.91	86%	FY 04 Earnings = \$436,297.29
	2nd Option =	7/23/03 - 7/22/04	16 \$985,450.00		FY 04 Payments = \$419,277.47
		Total =	31 \$1,847,949.91		% work complete = 68%
		<b><u>MODIFICATIONS</u></b>		<b><u>SUMMARY:</u></b>	
	\$1,000,000/year with 2 options	P00001 4/9/2002	Reduce Capacity to \$400,000	Contract has expired	
	Small Business	P00002 7/1/2002	Reinstate capacity	No further orders will be issued	
		P00003 7/8/2002	Exercise 1st Option		
		P00004 6/23/2003	Exercise 2nd Option, Kt Capacity increased by \$10,000		

<b>DACW17- 01-D-0027</b>	<b>FORESIGHT SURVEYORS, INC</b> Clearwater, FL Hydrographic, Topographic, Geodetic, Property, Boundary & Construction Surveys Primarily in the State of Florida Awarded 26 Jun 2001	<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>	
			<b>#</b> <b>Amount</b>	<b>(Cumulative)</b>	
	Base =	6/26/01 - 6/25/02	5 \$357,964.00		Total Earnings = \$2,076,028.54
	1st Option =	6/26/02 - 6/25/03	10 \$712,688.00	54%	FY 04 Earnings = \$671,458.44
	2nd Option =	6/26/03-6/25/04	16 \$1,105,166.42		FY 04 Payments = \$629,798.33
		Total =	31 \$2,175,818.42		% work complete = 95%
		<b><u>MODIFICATIONS</u></b>		<b><u>SUMMARY:</u></b>	
	\$1,000,000/year with 2 options	P00001 4/9/2002	Reduce Capacity to \$400,000	Contract has expired	
	Small Business	P00002 4/30/2002	Reinstate capacity to \$1,000,000	No further orders will be issued.	
		P00003 6/7/2002	Exercise 1st Option		
		P00004 6/9/2003	Extend term of Kt an additional year. Capacity is increased by \$100,000		

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		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17- 01-D-0025</b>	<b>LOWE ENGINEERS, LLC</b>		<b>#</b>	<b>Amount</b>	<b>(Cumulative)</b>	
	Atlanta, GA	Base = 6/26/01 - 6/25/02	5	\$430,991.00		Total Earnings = \$1,623,484.95
	Aerial Photogrammetric Surveys	1st Option = 6/25/02 - 6/24/03	6	\$1,089,568.00	76%	FY 04 Earnings = \$214,151.00
	Primarily with the Florida Boundaries	2nd Option = 6/26/03-6/25/04	2	\$102,926.00	82%	FY 04 Payments = \$255,239.24
	of the Jacksonville District		Total = 13	\$1,623,485.00		% work complete = 100%
	Awarded 26 Jun 2001		Total Including Savannah Dist:	\$1,647,566.00		
		<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>
	\$1,000,000/year with 2 options	P00001	Auth to Savannah NTE \$35,000			Contract has expired
	Veteran-Owned Small Business	P00002	Not issued			No further orders will be issued
		P00003	5/31/2002 Reduce Mod 1 by \$10,919.00			
		P00004	6/10/2002 Exercise 1st Option			
		P00005	5/13/2003 reinstate capacity			
		P00006	6/13/2003 Exercise 2nd Option			

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17- 01-D-0024</b>	<b>ATLANTIC TECHNOLOGIES</b>		<b>#</b>	<b>Amount</b>	<b>(Cumulative)</b>	
	Huntsville, AL	Base = 6/22/01 - 6/21/02	5	\$688,896.80		Total Earnings = \$1,832,457.78
	Aerial Photogrammetric Surveys	1st Option = 6/22/02 - 6/21/03	6	\$1,036,837.52	86%	FY 04 Earnings = \$467,623.57
	Primarily with the Florida Boundaries	2nd Option = 6/22/03 - 6/21/04	3	\$106,224.80		FY 04 Payments = \$520,580.03
	of the Jacksonville District		Total = 14	\$1,831,959.12		% work complete = 100%
	Awarded 22 Jun 2001		Total Including Wilmington Dist:	\$1,836,959.12		
		<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>
	\$1,000,000/year with 2 options	P00001	5/2/2002 Exercise 1st Option			Contract has expired
	Large Business	P00002	5/22/2003 Exercise 2nd Option			No further orders will be issued
		P00003	9/18/2003 NTE \$5,000 to Wilmington			

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

DATE: October 6, 2004

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
DACW17- 01-D-0022	CIVIL SERVICES, INC. Jacksonville, FL Multi-Discipline Miscellaneous Military and Civil Design & Arch Engr Svcs Awarded 7/12/01		#	Amount	(Cumulative)	
	Base =	7/12/01 - 7/11/02	2	\$225,009.65		Total Earnings = \$529,621.74
	1st Option =	7/11/02 - 7/10/03	1	\$129,840.12	32%	FY 04 Earnings = \$174,771.97
	2nd Option =	7/11/03 - 7/10/04	2	\$326,319.24		FY 04 Payments = \$157,294.77
		Total =	5	\$681,169.01		% work complete = 78%

\$1,000,000 - Base Year  
 \$100,000 - 1st Option Year  
 Small Disadvantaged Business

**MODIFICATIONS**

P00001	4/11/2002	Reduce Capacity to \$750,000
P00002	6/24/2002	Reinstate Capacity to \$1,000,000
P00003	6/27/2002	Exercise 1st Option for \$100,000
P00004	7/22/2002	Add Clause
P00005	3/11/2003	Deobligate initial funds
P00006	3/20/2003	Mod to replace Section C
P00007	6/5/2003	Delete Section C (P00006) in it's entirety and replaced with revised Section C
P00008	7/1/2003	Exercise 2nd Option, Kt capacity increased by \$10,000

**SUMMARY:**

Contract has expired  
 No further orders will be issued

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
DACW17- 01-D-0021	COMPREHENSIVE ENGINEERING SVCS Orlando, FL Multi-Discipline Miscellaneous Military and Civil Design & Arch Engr Svcs Awarded 12 JUL 2001		#	Amount	(Cumulative)	
	Base =	7/12/01 - 7/11/02	0	\$0.00		Total Earnings = \$0.00
	1st Option =	7/11/02 - 7/10/03	0	\$0.00	0%	FY 04 Earnings = \$0.00
	2nd Option =	7/12/03 - 7/11/04	0	\$0.00		FY 04 Payments = \$0.00
		Total =	0	\$0.00		% work complete = 0%

\$1,000,000/year with 2 options  
 Emerging Small Business

**MODIFICATIONS**

P00001	4/9/2002	Reduce Capacity to \$200,000
P00002	7/10/2002	To Reinstate Capacity
P00003	7/10/2002	Exercist 1st Option
P00004	3/25/2003	Replace Section C
P00005	7/7/2003	Exercise 2nd Option

**SUMMARY:**

Contract has expired  
 No further orders will be issued

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

DATE: October 6, 2004

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17-01-D-0020</b>	<b>MACTEC ENGINEERING AND CONSULTING, INC.</b>		#	Amount	(Cumulative)	
	Core Drilling and Lab Testing	Base = 7/21/01 - 5/7/02	10	\$330,770.63		Total Earnings = \$1,513,984.81
	Awarded 24 July 2001	1st Option = 5/8/02 - 5/7/03	3	\$820,721.68		FY 04 Earnings = \$285,587.90
		2nd Option = 5/8/03 - 5/7/04	2	\$435,728.80	53%	FY 04 Payments = \$296,225.75
		Total =	15	\$1,587,221.11		% work complete = 95%
		Total Including Other Dist:		\$2,239,221.11		
		<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>
\$1,000,000/year with 2 options		P00001	1/29/2002	NTE \$35,000 to Wilmington Dist		Contract has expired
Large Business		P00002	3/22/2002	Revise limitation to \$500,000		No further orders will be issued
		P00003	4/17/2002	NTE \$12,000 to Wilmington Dist		
		P00004	4/17/2002	Revise limitation to \$1,000,000		
		P00005	4/18/2002	NTE \$150,000 to Mobile Dist		
		P00006	5/9/2002	Exercise 1st Option		
		P00007	8/6/2002	\$15,000 to Wilmington		
		P00008	10/7/2002	Add'l \$130,000 to Mobile Dist		
		P00009	3/17/2003	add'l \$250,000 to Mobile Dist		
		P00010	3/27/2003	NTE \$10,000 to Wilmington		
		P00011	4/29/2003	Exercise 2nd Option		
		P00012	11/19/2003	NTE \$40,000 to Savannah Dist		
		P00013	12/4/2003	NTE \$40,000 to Savannah Dist increased by \$10,000 to \$50,000		
		P00014	12/9/2003	Name change		

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17-01-D-0017</b>	<b>GEO-CIM, INC.</b>		#	Amount	(Cumulative)	
	Guaynabo, PR	Base = 6/20/01 - 6/19/02	2	\$67,445.60		Total Earnings = \$651,182.76
	Core Drilling & Lab Testing Primarily	1st Option = 6/19/02 - 6/18/03	3	\$376,483.90	81%	FY 04 Earnings = \$71,327.91
	in Puerto Rico, US Virgin Islands & the Caribbean	2nd Option = 6/20/03 - 6/19/04	4	\$213,403.35		FY 04 Payments = \$95,072.88
	Awarded 20 Jun 2001	Total =	9	\$657,332.85		% work complete = 99%
		<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>
\$350,000/year w/2 options		P00001	4/9/2002	Reduce Capacity to \$100,000		Contract has expired
Small Disadvantaged Business		P00002	6/18/2002	Restore capacity to \$350,000		No further orders will be issued
		P00003	6/18/2002	Exercise 1st Option for \$100,000		
		P00004	3/6/2003	Increase 1st Option capacity to \$200,000		
		P00005	3/11/2003	Deobligate initial funds		
		P00006	6/4/2003	Increase 1st Option capacity to \$350,000, 2nd yr option		
		A00001	6/9/2003	Admin Mod to bring PD2 % CEFMS into agreement. Mod P00006 changed the Kt minimum guarantee amt from \$3,500 to \$2,000. The Obl minimum guarantee is \$2,000		

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

DATE: October 6, 2004

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17- 01-D-0014</b>	<b>CH2M HILL, INC.</b>		#	Amount	(Cumulative)	
	Jacksonville, FL	Base = 5/24/01 - 5/23/02	1	\$100,254.00		Total Earnings = \$605,830.85
	Water Resources Planning	1st Option = 5/24/02 - 5/23/03	1	\$96,549.36	10%	FY 04 Earnings = \$200,664.37
	Award date: 24 MAY 2001	2nd Option = 5/24/03 - 5/23/04	2	\$422,984.78		FY 04 Payments = \$190,338.35
		Total =	4	\$619,788.14		% work complete = 98%
	\$1,000,000/year w/2 options Large Business					
		<b><u>Modifications</u></b>			<b><u>SUMMARY:</u></b>	
		P00001		Modification not issued		Contract has expired
		P00002	5/17/2002	Exercise 1st Option (for \$200,000)		No further orders will be issued.
		P00003	2/19/2003	reinstate capacity to \$1,000,000		
		P00004	3/3/2003	Add Line Items		
		P00005	5/23/2003	Exercise 2nd Option (for \$1,000,000)		

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17- 01-D-0013</b>	<b>CDM FEDERAL PROGRAMS CORP</b>		#	Amount	(Cumulative)	
	Jacksonville, FL	Base = 5/25/01 - 5/24/02	5	\$218,923.00		Total Earnings = \$218,010.00
	Water Resources Planning	1st Option = 5/25/02 - 5/24/03	5	\$624,472.49		FY 04 Earnings = \$451,767.86
	Award date: 25 MAY 2001	2nd Option = 5/25/03 - 5/24/04	8	\$876,146.05	65%	FY 04 Payments = \$451,768.86
		Total =	18	\$1,719,541.54		% work complete = 82%
		Total including Savannah Dist:		\$1,952,541.54		
	\$1,000,000/year w/2 options 2nd year capacity reduced to \$500,000 Large Business					
		<b><u>MODIFICATIONS</u></b>			<b><u>SUMMARY:</u></b>	
		P00001		Cancelled		Contract has expired
		P00002	5/24/2002	Exercise 1st Option		No further orders will be issued
		P00003	4/4/2003	NTE \$150,000 capacity to Savannah		
		P00004	4/17/2003	Add wage rates		
		P00005	5/28/2003	Reinstated Capacity to \$2,000,000		
		P00006	5/29/2003	Exercise 2nd Option		
		P00007	7/15/2003	NTE \$80,000 is given to Savannah District		
		P00008	8/12/2003	\$10,000 deobligated		
		P00009	9/3/2003	Increase to Auth given to Savannah on P00007, Increased by 3,000.00		

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		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
DACW17-	TAYLOR ENGINEERING		#	Amount	(Cumulative)	
01-D-0012	Jacksonville, FL	Base = 5/3/01 - 12/5/01	5	\$825,207.20		Total Earnings = \$805,265.47
	Water Resources Planning	1st Option = 12/6/01 - 12/5/02	4	\$814,410.65		FY 04 Earnings = \$446,109.23
	Award date: 3 MAY 2001	2nd Option = 12/7/02 - 5/2/04	10	\$709,459.13	78%	FY 04 Payments = \$2,428,941.84
		Total =	19	\$2,349,076.98		% work complete = 94%
	\$1,000,000/year w/2 options					
	Small Business					
		<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>
		P00001 6/13/2001	Add Clauses			Contract has expired
		P00002 8/13/2001	Deobligate funds			No further orders will be issued.
		P00003 10/18/2001	Add Line Items			
		P00004 12/7/2001	Exercise 1st Option			
		P00005 11/25/2002	Exercise 2nd Option			
		P00006 8/12/2003	Deobl \$10,000 -after 2nd Year minimum met			
		P00008 12/4/2003	Extend Contract date to 5/2/04			
		A00002 1/5/2004	Admin Mod to account for missing number (P00007 not issued and will not be used)			

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
DACW17-	PARSONS ENGINEERING SCIENCE INC		#	Amount	(Cumulative)	
01-D-0011	Tampa, Florida	Base = 7/24/01 - 7/23/02	0	\$0.00		Total Earnings = \$0.00
	Multi-Discipline Misc Military Design/	1st Option = 7/24/02 - 7/23/03	0	\$0.00	100%	FY 04 Earnings = \$0.00
	Support for Others/Civil Design &	2nd Option = 7/24/03 - 7/23/04	0	\$0.00		FY 04 Payments = \$0.00
	Architectural Engineering Services	Total =	0	\$0.00		% work complete = 0%
	Award Date: 24 July 2001	Total Including Charleston Dist:		\$2,950,000.00		
		<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>
	\$1,000,000/year with 2 options	P00001 4/9/2002	Reduce Capacity to \$100,000			Contract Expired
	Large Business	P00002 5/6/2002	Reinstate Capacity to \$1,000,000			No further orders will be issued.
		P00003 7/23/2002	Exercise first option			
		P00004 4/9/2003	Revise Section C			
		P00005 4/8/2003	Increase capacity to \$2,000,000			
		P00006 4/11/2003	NTE \$2,000,000,000 to Charleston Dist			
		P00007 6/5/2003	Extend Option year/increase KT capacity			
		P00008 6/13/2003	Increase NTE Auth to Charleston			
		P00010 11/25/2003	Increase NTE Auth to Charleston, \$350,000			
		P00011 4/1/2004	Increase NTE Auth to Charleston, \$100000			

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		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17- 01-D-0010</b>	<b>JACOBS CIVIL, INC.</b>		#	Amount	(Cumulative)	
	Tampa, FL	Base = 7/17/01 - 7/16/02	0	\$0.00		Total Earnings = \$115,623.00
	Multi-Discipline Misc Military Design/ Support for Others/Civil Design & Architectural Engineering Services	1st Option = 7/17/02 - 7/16/03	1	\$115,632.00	6%	FY 04 Earnings = \$15,140.80
	Award Date: 17 July 2001	2nd Option = 6/19/03 - 6/18/04	0	\$0.00		FY 04 Payments = \$25,189.02
		Total =	1	\$115,632.00		% work complete = 0%
		Total including Savannah Dist =		\$2,288,135.00		
		<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>
	\$1,000,000/year with 2 options	P00001				Contract Expired
	Large Business	P00002 7/9/2002	Mod to change POC's			No further orders will be issued
		P00003 7/16/2002	Exercise 1st Option			
		P00004 8/23/2002	Mod to change name			
		P00005 3/18/2003	Change of Address			
		P00006 3/11/2003	Reinstate capacity			
		P00007 3/19/2003	NTE \$750,000 to Savannah Dist			
		P00008 5/8/2003	Incr Auth to Savannah by \$955,000 to issue T.O. CV01			
		P00009 6/5/2003	Mod to replace Section C			
		P00010 6/19/2003	Exercise 2nd Option, \$10,000 deobl - leaving \$10,000 obligated			
		P00011 7/2/2003	Incr Auth to Savannah by \$17,245.90 to issue T.O. CV01, w/NTE \$1,722,246			
		P00012 8/1/2003	Mod to add \$256.80 to P00011.			
		P00013 8/12/2003	Mod to increase auth to Savannah Dist, NTE \$2,172,503.70			

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17- 01-D-0009</b>	<b>CH2M HILL, INC.</b>		#	Amount	(Cumulative)	
	Jacksonville, FL	Base = 6/1/01 - 3/14/02	3	\$871,727.80		Total Earnings = \$2,361,202.28
	Multi-Discipline Misc Military Design/ Support for Others/Civil Design & Architectural Engineering Services	1st Option = 3/15/02 - 3/14/03	1	\$880,111.83		FY 04 Earnings = \$691,222.29
	Award Date: 01 JUN 2001	2nd Option = 3/15/03 - 3/14/04	1	\$903,676.68	89%	FY 04 Payments = \$621,890.46
		Total =	5	\$2,655,516.31		% work complete = 89%
		<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>
	\$1,000,000/year with 2 options	P00001 3/15/2002	Exercise 1st Option			Contract has expired
	Large Business	P00002 4/15/2003	Exercise 2nd Option			No further orders will be issued
		P00003 3/12/2004	Extend contract to 31 May 04			

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DATE: October 6, 2004

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17-</b>	<b>STANLEY CONSULTANTS</b>		<b>#</b>	<b>Amount</b>	<b>(Cumulative)</b>	
<b>01-D-0007</b>	Muscatine, IA	Base = 3/23/01 - 11/4/01	3	\$996,129.30		Total Earnings = \$2,724,073.76
	Misc Design/Support for Other/Civil Work	1st Option = 11/5/01 - 2/18/02	2	\$1,012,023.00		FY 04 Earnings = \$82,407.05
	Award date: 23 MAR 2001	2nd Option = 2/19/02 - 3/22/04	6	\$779,761.12	93%	FY 04 Payments = \$87,124.64
		Total =	11	\$2,787,913.42		% work complete = 98%
	\$1,000,000/year w/2 options Large Business					
		<b><u>MODIFICATIONS</u></b>			<b><u>SUMMARY:</u></b>	
		P00001 6/22/2001 Deobligate initial funds			Contract has expired	
		P00002 11/5/2001 Administrative mod			No further orders will be issued.	
		P00003 10/30/2001 Exercise 1st Option				
		P00004 2/15/2002 Exercise 2nd Option				
		P00005 2/13/2003 Extend completion date				

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17-</b>	<b>JAVIER E. BIDOT &amp; ASSOCIATES</b>		<b>#</b>	<b>Amount</b>	<b>(Cumulative)</b>	
<b>01-D-0006</b>	Caguas, PR	Base = 1/12/01 - 1/11/02	10	\$638,583.00		Total Earnings = \$1,030,051.98
	Hydro/Topo Surveys in PR, USVI	1st Option = 1/12/02 - 1/11/03	5	\$209,697.00		FY 04 Earnings = \$86,645.80
	Award date: 12 JAN 2001	2nd Option = 1/12/03 - 1/11/04	6	\$260,969.00	37%	FY 04 Payments = \$82,740.72
		Total =	21	\$1,109,249.00		% work complete 93%
	\$1,000,000/year w/2 options Small Business					
		<b><u>MODIFICATIONS</u></b>			<b><u>SUMMARY:</u></b>	
		P00001 8/13/2001 Deobligate Funds			Contract has expired	
		P00003 12/21/2001 Exercise 1st Option			No further orders will be issued	
		P00004 1/10/2003 Exercise 2nd Option				
		P00005 2/28/2003 Deobligate \$10,000				

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17-</b>	<b>JOHNSON-MCADAMS SVYG &amp; MAPNG</b>		<b>#</b>	<b>Amount</b>	<b>(Cumulative)</b>	
<b>01-D-0003</b>	Greenwood, MS	Base = 5/8/01 - 5/7/02	6	\$518,276.41		Total Earnings = \$2,093,317.14
	Hydro/Topo Surveys	1st Option = 5/8/02 - 5/7/03	5	\$771,977.78	65%	FY 04 Earnings = \$545,252.76
	Award date: 8 MAY 2001	2nd Option = 5/8/03-5/7/04	12	\$965,489.00	75%	FY 04 Payments = \$652,613.37
		Total =	23	\$2,255,743.19		% work complete 93%
	\$1,000,000/year w/2 options Small Business					
		<b><u>MODIFICATIONS</u></b>			<b><u>SUMMARY:</u></b>	
		P00001 4/9/2002 Reduce Capacity to \$750,000			Contract has expired	
		P00002 4/18/2002 Reinstate capacity to \$1,000,000			No further orders will be issued	
		P00003 4/25/2002 Exercise 1st Option				
		P00004 5/8/2003 Exercise 2nd Option				
		P00005 8/11/2003 Deobl \$10,000 after min quantity 2nd Yr met				

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		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
DACW17-	ARC SURVEYING & MAPPING INC		#	Amount	(Cumulative)	
01-D-0002	Jacksonville, FL	Base = 2/22/01 - 9/24/01	6	\$1,388,453.09		Total Earnings = \$2,691,144.21
	Hydro/Topo Surveys	1st Option = 9/25/01 - 9/24/02	6	\$733,682.00		FY 04 Earnings = \$0.00
	Award date: 22 FEB 2001	2nd Option = 9/11/02 - 9/10/03	6	\$554,220.98	89%	FY 04 Payments = \$0.00
		Total =	18	\$2,676,356.07		% work complete 101%
	\$1,000,000/year w/2 options					
	Small Business					
		<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>
		P00001 8/13/2001 Deobligate Funds				Contract has expired
		P00002 9/27/2001 Exercise 1st Option				No further orders will be issued.
		P00003 9/18/2002 Exercise 2nd Option				
		P00004 3/11/2003 Deobligate initial funds				
		P00005 9/22/2003 Extend term of Contract from 10 Sep 03 to 21 Feb 04				

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
DACW17-	SEA SYSTEMS CORPORATION		#	Amount	(Cumulative)	
01-D-0001	Pompano Beach, FL	Base = 12/11/00 - 5/13/01	4	\$638,695.00		Total Earnings = \$3,000,000.00
	Hydro/Topo Surveys	1st Option = 5/14/01 - 5/13/02	7	\$1,098,483.00		FY 04 Earnings = \$0.00
	Award date: 12 DEC 2000	2nd Option = 5/13/02 - 5/12/03	12	\$1,262,822.00	100%	FY 04 Payments = \$0.00
		Total =	23	\$3,000,000.00		% work complete 100%
	\$1,000,000/year w/2 options					
	Small Business					
		<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>
		P00001 5/14/2001 Exercise 1st Option				Contract has expired
		P00002 8/13/2002 Deobligate funds				No further orders will be issued
		P00003 4/25/2002 Exercise 2nd Option				
		P00004 3/11/2003 Deobligate initial funds				

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
DACW17-	HDR ENGINEERING, INC.		#	Amount	(Cumulative)	
00-D-0003	Tampa, FL	Base = 9/21/00 - 2/22/01	9	\$1,323,280.06		Total Earnings = \$2,818,039.53
	Project Management & Multi-Discipline	1st Option = 2/23/01 - 5/23/01	3	\$792,678.80		FY 04 Earnings = \$0.00
	Design	2nd Option = 5/24/01 - 5/23/02	7	\$773,753.78		FY 04 Payments = \$0.00
		Total =	19	\$2,889,712.64		% work complete 98%
	Award Date: 21 SEP 2000					
	\$1,000,000/year w/2 options					
	Large Business					
		<b><u>MODIFICATIONS</u></b>				<b><u>SUMMARY:</u></b>
		P00001 2/19/2001 Deobligate funds				Contract has expired
		P00002 2/23/2001 Exercise 1st Option				No further orders will be issued
		P00003 5/24/2001 Exercise 2nd Option				

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

DATE: October 6, 2004

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
DACW17- 00-D-0002	J. J. SOSA & ASSOCIATES		#	Amount	(Cumulative)	
	Tampa, FL	Base = 5/26/00 - 5/25/01	2	\$465,843.68		Total Earnings = \$827,498.69
	Civil & Mil Civil Design/Support for Others	1st Option = 5/26/01 - 5/25/02	1	\$311,978.58		FY 04 Earnings = \$1,482.00
	Award date: 26 MAY 2000	2nd Option = 5/26/02 - 5/25/03	1	\$49,400.00	55%	FY 04 Payments = \$6,273.80
		Total =	4	\$827,222.26		% work complete 100%
	\$500,000/year w/2 options					
	Small Disadvantaged Firm					
		<u>MODIFICATIONS</u>			<u>SUMMARY:</u>	
		P00001 4/3/2001 Add Line Item			Contract has edexpired	
		P00002 5/26/2001 Exercise 1st Option			No further orders will be issued	
		P00003 5/24/2002 Exercise 2nd Option				
		P00004 3/27/2003 Replace Section C				
		P00005 5/27/2003 Mod to replace Section C w/attached Section C				
		P00006 8/11/2003 Deobl \$10,000 after 2nd Yr Opt met				

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		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
DACW17- 99-D-0050	BURNS & MCDONNELL		#	Amount	(Cumulative)	
	Kansas City, MO	Base = 9/22/99 - 5/31/00	4	\$934,424.40		Total Earnings = \$2,993,787.27
	Multidiscipline Civil & Military Work Design	1st Option = 6/1/00 - 5/31/01	3	\$1,026,916.55		FY 04 Earnings = \$342,620.00
	Award date: 22 SEP 1999	2nd Option = 6/1/01 - 8/31/02	4	\$986,481.12	98%	FY 04 Payments = \$308,358.00
		Total =	11	\$2,947,822.07		% work complete 102%
	\$1,000,000/year w/2 options					
	Large Business					
		<u>MODIFICATIONS</u>			<u>SUMMARY:</u>	
		P00001 9/22/1999 Add clause			Contract has expired	
		P00002 7/14/2000 Exercise 1st Option			No further orders will be issued	
		P00003 5/31/2001 Exercise 2nd Option				
		P00004 5/31/2001 Extend contract to 5/31/02				
		P00005 6/19/2002 Extend contract to 8/31/02				

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

DATE: October 6, 2004

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17- 99-D-0049</b>	<b>BLACK &amp; VEATCH</b>		#	Amount	(Cumulative)	
	Overland Park, KS	Base = 3/3/00 - 3/2/01	2	\$533,880.42		Total Earnings = \$2,054,287.44
	Multidiscipline Civil & Military Work Design	1st Option = 3/3/01 - 9/19/01	4	\$917,519.22		FY 04 Earnings = \$0.00
	Award Date: 3 MAR 2000	2nd Option = 9/20/01-9/19/02	1	\$766,509.20	74%	FY 04 Payments = \$0.00
			Total = 7	\$2,217,908.84		% work complete 93%
	\$1,000,000/year w/2 options	(Total including Charleston):		\$2,510,557.29		
	Large Business	<b><u>MODIFICATIONS</u></b>		<b><u>SUMMARY:</u></b>		
		P00001 3/8/2001	Exercise 1st Option	Contract has expired		
		P00002 9/20/2001	Exercise 2nd Option	No further orders will be issued		
		P00003 6/6/2002	Task Order NTE \$400,000 to Charleston Dist			
		P00004 729/02	Add Clause to Contract			
		P00005 9/3/2002	Reduce authority to Charleston			

		<u>CONTRACT PERIOD</u>	<u>TASK ORDERS</u>	<u>USAGE</u>		
<b>DACW17- 99-D-0048</b>	<b>URS GROUP, INC.</b>		#	Amount	(Cumulative)	
	Tampa, FL	Base = 7/23/99 - 7/22/00	1	\$101,125.00		Total Earnings = \$1,979,283.67
	Multidiscipline Civil & Military Work Design	1st Option = 7/23/00 - 7/22/01	7	\$1,667,457.87		FY 04 Earnings = \$93,979.57
	Award Date: 23 JUL 1999	2nd Option = 7/23/01 - 7/22/02	4	\$361,848.60		FY 04 Payments = \$84,581.61
			Total = 12	\$2,130,431.47		% work complete 93%
	\$1,000,000/year w/2 options	(Total including Wilmington District):		\$2,830,431.47		
	Large Business	<b><u>MODIFICATIONS</u></b>		<b><u>SUMMARY:</u></b>		
		P00001 5/31/2000	Task Order NTE \$200000 given to Wilmington Dist	Contract has expired No further orders shall be issued		
		P00002 7/14/2000	Exercise 1st Option			
		P00003 8/24/2000	Increase Wilmington TO to \$400,000			
		P00004 5/22/2001	Change Contractor's Name			
		P00005 5/22/2001	Change Issuing Office Address			
		P00006 7/18/2001	Increase Wilmington TO to \$500,000			
		P00007 7/24/2001	Exercise 2nd Option			
		P00008 9/4/2001	Add Line Item			
		P00009 7/11/2002	Increase Willimington limit to \$600,000			
		P00010 10/23/2003	Increase Wilmington Limit to \$700,000.00			

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

DATE: October 6, 2004

DACW17- 99-D-0044	HARZA ENGINEERING COMPANY Bellevue, WA ITR of Structural Engineering Aspects of the Design & Analysis of the Portugues Dam, Ponce, Puerto Rico Award date: 3 JUN 1999  \$35,000/year w/7 options	<u>CONTRACT PERIOD</u>		<u>TASK ORDERS</u>		<u>USAGE</u>	Total Earnings = FY 04 Earnings = FY 04 Payments = % work complete	\$166,920.28 \$29,783.08 \$30,174.50 100%
				#	Amount	(Cumulative)		
		Base =	6/3/99 - 6/2/00	3	\$20,937.00			
		1st Option =	6/3/00 - 6/2/01	0	\$0.00			
		2nd Option =	6/3/01 - 6/2/02	1	\$7,157.20			
		3rd Option =	6/2/02 - 6/1/03	1	\$2,575.00	27%		
		4th Option =	6/3/03 - 6/2/04	5	\$136,553.00			
		5th Option =						
		6th Option =						
		7th Option =						
				Total =	10	\$167,222.20		

**MODIFICATIONS**

P00001	6/2/1999	Revise clause
P00002	12/20/1999	Deobligate initial funds
P00003	6/3/2000	Exercise 1st Option
P00004	7/18/2000	Deobligate funds
P00005	7/6/2001	Exercise 2nd Option
P00006	4/9/2002	Reduce Capacity to \$10,000
P00007	5/16/2002	Exercise 3rd Option
P00008	5/22/2003	Add disciplines
P00009	5/22/2003	Reinstate Capacity
P00010	6/10/2003	Exercise 4th Option

**SUMMARY:**

Completion Date, including options: 1 JUN 2007  
Dollars remaining **\$77,777.80**

DACW17- 99-D-0043	GEC, INC. Baton Rouge, LA Water Resources Planning Award Date: 5 MAY 1999  \$1,000,000/year w/2 options Large Business	<u>CONTRACT PERIOD</u>		<u>TASK ORDERS</u>		Total Earnings = FY 04 Earnings = FY 04 Payments = % work complete	\$2,706,835.24 \$8,683.58 \$94,651.01 100%
				#	Amount		
		Base =	5/5/99 - 5/4/00	6	\$468,051.20		
		1st Option =	5/5/00 - 9/14/00	8	\$1,432,695.65		
		2nd Option =	9/15/00 - 9/14/01	7	\$815,872.36		
				Total =	21	\$2,716,619.21	

**MODIFICATIONS**

P00001		Delete Line Item
P00002	5/3/2000	Exercise 1st Option
P00003	9/18/2000	Exercise 2nd Option

**SUMMARY:**

Contract Has Expired  
No further orders shall be issued

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

**DATE:** October 6, 2004

		<u>CONTRACT PERIOD</u>		<u>TASK ORDERS</u>			
<b>DACW17-</b>	<b>URS GREINER, INC.</b>		<b>#</b>	<b>Amount</b>			
<b>97-D-0011</b>	Tampa, FL	Base =	08/06/97 - 08/05/98	5	\$648,563.75	Total Earnings =	\$2,872,571.68
	MultiDiscipline Misc Military Design/	1st Option =	08/06/98 - 09/28/98	3	\$345,075.30	FY 04 Earnings =	\$0.00
	Support for Others; Civil Works Design	2nd Option =	09/29/98 - 09/28/99	3	\$1,794,695.83	FY 04 Payments =	\$0.00
	Award Date: 06 AUG 97	Total =		11	\$2,788,334.88	% work complete	103%
 \$1,000,000/year w/2 options Large Business		<b><u>MODIFICATIONS</u></b>		<b><u>SUMMARY:</u></b>			
		P00001	2/12/1998	Add new Line Item		Contract has expired	
		P00002	3/30/1998	Exercise 1st Option		No further orders will be issued	
		P00003	7/27/1998	Add new Line Item			
		P00004	9/29/1998	Exercise 2nd Option			
		P00005	6/24/2003	Deobligate \$10,000 after 2nd year option services were met			

		<u>CONTRACT PERIOD</u>		<u>TASK ORDERS</u>			
<b>DACW17-</b>	<b>GEO CIM, INC.</b>		<b>#</b>	<b>Amount</b>			
<b>97-D-0010</b>	Guanabo, PR	Base =	7/11/97-7/10/98	3	\$111,164.75	Total Earnings =	\$567,748.43
	Core Drilling and Lab Testing	1st Option =	7/11/98 - 7/10/99	1	\$11,214.00	FY 04 Earnings =	\$0.00
	Award Date: 11 JUL 97	2nd Option =	7/11/99 - 7/10/00	5	\$445,369.68	FY 04 Payments =	\$0.00
		Total =		9	\$567,748.43	% work complete	100%
 \$500,000/year w/2 options Small Business		<b><u>MODIFICATIONS</u></b>		<b><u>SUMMARY:</u></b>			
		P00001	3/4/1998	Add new line items		Contract has expired	
		P00002	7/10/1999	Exercise 1st Option		No further orders will be issued	
		P00003	11/24/1998	Add line item			
		P00004	7/20/1999	Exercise 2nd Option			
		P00005	6/24/2003	Deobligate \$10,000 after 2nd year option services were met			

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**  
FIRM FIXED-PRICE CONTRACTS

DATE: October 6, 2004

<p><b>DACW17- 03-C-0003</b> <b>MMI Engineering, Inc</b>          Walnut Creek, CA          A-E Services Related to Thermal Stress/          Strain Analysis of the Roller Compacted          Concrete (RCC) Thick Arch Dam at the          Portugues Dam Site, Ponce, PR</p>	<p><b>Total Contract Amount</b>          \$389,590.00</p>	<p><b>Total Earnings =</b> \$52,264.66  <b>FY 04 Earnings =</b> \$52,264.66  <b>FY 04 Payments =</b> \$47,038.19  <b>% work complete</b> 30%</p>
<b><u>MODIFICATIONS</u></b>		
<p>Small Business</p>	<p>P00001 10/29/2003 Incr funding amount by \$20,000          P00002 12/8/2003 Funding Mod          P00003 2/18/2004 Funding Mod          P00004 4/27/2004 Incr Task Order Amount \$16,271.00</p>	

<p><b>DACW17- 95-C-0031</b> <b>STOA/Graves + Law Architects</b>          Pensacola, FL          Preparation of P&amp;S for Melaleuca          Research &amp; Quarantine Facility</p>	<p><b>Total Contract Amount</b>          \$850,625.89</p>	<p><b>Total Earnings =</b> \$796,701.06  <b>FY 04 Earnings =</b> \$29,696.03  <b>FY 04 Payments =</b> \$26,726.42  <b>% work complete</b> 94%</p>
<b><u>MODIFICATIONS</u></b>		
<p>Small Business</p>	<p>P00001 9/19/1995 Change dates for scheduled conferences          P00002 10/26/1995 SA for obtaining permits &amp; site surveys          P00003 3/29/1996 Revise design to move 35 feet          P00004 8/7/1996 Add permitting &amp; surveying services          P00005 3/27/1997 Change SOW for additional work          P00006 5/19/1997 Change Name          P00007 4/16/1999 Change SOW for additional work          P00008 5/21/1999 Review Conference          P00009 7/7/1999 Change SOW for additional work          P00010 7/12/1999 Change SOW for additional work          P00011 5/16/2000 Change SOW for additional work          P00012 9/22/2000 Stormwater Modification          P00013 4/10/2002 Greenhouse Structure Modification          P00014 6/3/2002 Additional Constructin Administration          P00015 7/12/2002 Change Name          P00016 11/20/2002 Add time and increase amount          P00017 8/28/2003 Add 480 Hrs, Obligate amt increased by \$43,520.79, Contract Amt increased to \$807,105.10</p>	

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**  
SMALL PURCHASES

DATE: October 6, 2004

<p><b>DACW17-03-M-0077</b>    <b>DAVID K. CRAPPS, INC</b>                  Gainesville, FL                  ITR for Expert Consultant Support for 2AA                  Awarded 21 MAY 2003</p>	<p><b>Total Contract Amount</b>                  \$64,824.10</p>	<p>P00001      7/2/2003    Mod to add Task Order and increase Kt amount by \$23,311                  P00002      9/20/2003    Expert Consultant Support for Contract 2AA, Bechara</p>	<p>Total Earnings =      \$72,233.00                  FY 04 Earnings =      \$0.00                  FY 04 Payments =      \$0.00                  % work complete      111%</p>
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<p><b>DACA21-02-D-0004</b>    <b>SCIENCE APPLICATIONS INT'L CORP</b>                  Oak Ridge, TN                  Everglades Agricultural Area                  Storage Reservoirs</p> <p>Savannah District Contract                  Jacksonville District authorized                  up to \$300,000</p>	<p><b>TASK ORDERS</b></p> <table border="0"> <tr> <td style="text-align: right;">#</td> <td style="text-align: center;"><b>Amount</b></td> </tr> <tr> <td style="text-align: right;">4</td> <td style="text-align: right;">\$ 874,999.11</td> </tr> </table> <p><b>SUMMARY:</b>                  Dollars remaining      <b>\$13,470.89</b></p>	#	<b>Amount</b>	4	\$ 874,999.11	<p>Total Earnings =      \$319,890.77                  FY 04 Earnings =      \$0.00                  FY 04 Payments =      \$0.00                  % work complete =      55%</p>
#	<b>Amount</b>					
4	\$ 874,999.11					

<p><b>DACA01-01-D-0015</b>    <b>POST, BUCKLEY, SCHUH &amp; JERNIGAN, INC</b>                  Jacksonville FL                  AE to Support the Military Master Planning                  Program for Mobile District and South                  Atlantic Division</p> <p>Mobile District Contract                  Jacksonville District authorized                  up to \$3,000,000</p>	<p><b>TASK ORDERS</b></p> <table border="0"> <tr> <td style="text-align: right;">#</td> <td style="text-align: center;"><b>Amount</b></td> </tr> <tr> <td style="text-align: right;">1</td> <td style="text-align: right;">\$739,670.00</td> </tr> </table> <p><b>SUMMARY:</b>                  Dollars remaining      <b>\$2,260,330.00</b></p>	#	<b>Amount</b>	1	\$739,670.00	<p>Total Earnings =      \$0.00                  FY 04 Earnings =      \$0.00                  FY 04 Payments =      \$0.00                  % work complete =      17%</p>
#	<b>Amount</b>					
1	\$739,670.00					

<p><b>DACA01-01-D-0014</b>    <b>SCIENCE APPLICATIONS INT'L CORP</b>                  Oak Ridge, TN                  Surface Water &amp; Groundwater Quality                  Sample Analysis for the Lake Okeechobee                  and Western Hillsboro Aquifer Storage                  and Recovery Pilot Projects, So Fla</p> <p>Mobile District Contract                  Jacksonville District authorized                  up to \$500,000</p>	<p><b>TASK ORDERS</b></p> <table border="0"> <tr> <td style="text-align: right;">#</td> <td style="text-align: center;"><b>Amount</b></td> </tr> <tr> <td style="text-align: right;">2</td> <td style="text-align: right;">\$377,235.00</td> </tr> </table> <p><b>SUMMARY:</b>                  Dollars remaining      <b>\$122,765.00</b></p>	#	<b>Amount</b>	2	\$377,235.00	<p>Total Earnings =      \$295,832.50                  FY 04 Earnings =      \$15,771.50                  FY 04 Payments =      \$19,714.65                  % work complete =      68%</p>
#	<b>Amount</b>					
2	\$377,235.00					

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

**DATE:** October 6, 2004

<b>DACW64-01-D-0002</b>	<b>OA SYSTEMS</b> Amarillo, TX Post Authorization Change	#	<b>TASK ORDERS</b>		Total Earnings =	\$38,092.45
			<b>Amount</b>		FY 04 Earnings =	\$0.00
		1	\$49,492.60		FY 04 Payments =	\$0.00
	Galveston District Contract Jacksonville District authorized up to \$65,000				% work complete =	77%
				<b>SUMMARY:</b>		
				Dollars remaining		<b>\$15,507.40</b>

<b>DACA65-99-D-0065</b>	<b>TETRA TECH, INC.</b> Fairfax, VA Dredge Spoil Material Reuse/Reclamation	#	<b>TASK ORDERS</b>		Total Earnings =	\$23,574.24
			<b>Amount</b>		FY 04 Earnings =	\$0.00
		1	\$23,574.24		FY 04 Payments =	\$0.00
	Norfolk District Contract Jacksonville District authorized up to \$150,000				% work complete =	36%
				<b>SUMMARY:</b>		
				Dollars remaining		<b>\$126,425.76</b>

<b>DACA27-99-D-0005</b>	<b>FOSTER WHEELER ENVIRONMENTAL</b> Huntsville, AL Comprehensive Everglades Restoration	#	<b>TASK ORDERS</b>		Total Earnings =	\$753,139.89
			<b>Amount</b>		FY 04 Earnings =	\$10,373.10
		1	\$1,006,952.06		FY 04 Payments =	\$9,335.79
	Louisville District contract Jacksonville District authorized up to \$1,500,000.00				% work complete =	75%
				<b>SUMMARY:</b>		
				Dollars remaining		<b>\$493,047.94</b>

<b>DACA45-99-D-0002</b>	<b>URS GROUP, INC.</b> Tampa, FL US Highway 98 Bridge & Culverts	#	<b>TASK ORDERS</b>		Total Earnings =	\$179,600.34
			<b>Amount</b>		FY 04 Earnings =	\$34,641.39
		1	\$179,600.53		FY 04 Payments =	\$49,137.30
	Omaha District Contract Jacksonville District authorized up to \$200,000.00				% work complete =	79%
				<b>SUMMARY:</b>		
				Dollars remaining		<b>\$20,399.47</b>

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

DATE: October 6, 2004

**DACW21- LAW ENGINEERING**  
**98-D-0025** Alphareta, GA  
Material Analysis & Design with SAD

<u>TASK ORDERS</u>	
#	Amount
18	\$100,638.78

Total Earnings =	\$93,823.88
FY 04 Earnings =	\$0.00
FY 04 Payments =	\$0.00
% work complete =	93%

Savannah District Contract  
Jacksonville District authorized  
up to \$111,000

<u>SUMMARY:</u>	
Dollars remaining	<b>\$10,361.22</b>

**DACA27- EARTH TECH**  
**98-D-0013** Concord, NH  
Tech Rep for Jax Dist in SFWMD

<u>TASK ORDERS</u>	
#	Amount
3	\$312,340.75

Total Earnings =	\$312,340.75
FY 04 Earnings =	\$0.00
FY 04 Payments =	\$0.00
% work complete =	100%

Louisville District Contract  
Jacksonville District authorized  
up to \$521,450.25

<u>SUMMARY:</u>	
Dollars remaining	<b>\$209,109.50</b>

**DACA01- ECG, INC.**  
**97-D-0008** Vienna, VA  
Spill Prevention Control &  
Countermeasure Plans - South Florida Operations

<u>TASK ORDER</u>	
Amount	
\$21,760.80	

Total Earnings =	\$21,760.81
FY 04 Earnings =	\$21,760.81
FY 04 Payments =	\$21,760.81
% work complete =	100%

Mobile District Contract  
Jacksonville District authorized  
one order only, NTE \$30,000

<u>SUMMARY:</u>	
Dollars remaining	<b>\$8,239.20</b>

**DACA01- FOSTER-WHEELER ENVIRONMENTAL**  
**96-D-0021** Huntsville, AL  
Hazardous, Toxic & Raioactive Waste  
& Environmental Compliance Services

<u>TASK ORDERS</u>	
#	Amount
3	\$774,995.25

Total Earnings =	\$750,713.65
FY 04 Earnings =	\$0.00
FY 04 Payments =	\$0.00
% work complete =	97%

Mobile District Contract  
Jacksonville District authorized  
Orders NTE \$803,864.81

<u>SUMMARY:</u>	
Dollars remaining	<b>\$28,866.56</b>

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

**DATE:** October 6, 2004

**CONTRACTS COMPLETED IN FY 2004**

	<b><u>FY 2004</u></b>	<b><u>FY 2004</u></b>	
	<b><u>Earnings</u></b>	<b><u>Payments</u></b>	
DACW57- 97-D-0003	INCA ENGINEERS	\$0.00	\$0.00
DACW17- 97-D-0003	GEORGE F. YOUNG	\$11,576.74	\$20,852.70
DACW17- 98-D-0014	STANLEY CONSULTANTS, INC	\$0.00	\$0.00
DACW17- 99-D-0046	MORGAN & EKLUND	\$0.00	\$0.00
DACW17- 99-D-0047	EMC, INC	\$0.00	\$0.00
DACW17- 99-D-0058	URS GROUP, INC	\$0.00	\$0.00
DACW17- 01-M-0138	PAUL FISHER/WAYNE MCINTOSH	\$0.00	\$933.00
DACW17- 01-M-0131	DON BANKS	\$0.00	\$0.00
DACW17- 01-D-0001	SEA Systems	\$0.00	\$0.00
D- 98-D-0013	Charley Foster	\$0.00	\$32,711.88
<b><u>TOTAL FY 2004 EARNINGS (INCLUDING COMPLETED CONTRACTS) =</u></b>			\$ 14,549,539.64
<b><u>TOTAL FY 2004 PAYMENTS (INCLUDING COMPLETED CONTRACTS)=</u></b>			\$ 15,808,967.24