

ARRA Projects - Ft Worth District

Beale Air Force Base



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Modernize Outpatient Clinic Spaces (P2 #322400)						
TDMOM	\$8,300,000	0%	0%	11-Sep-09 -A	27-Nov-09 -A	01-Oct-12 -S
Project Manager: BEGOLE, WILLIAM A	\$12,332,051					
(12/7/2009) SWF Project Manager is Bill Begole. SWL Project Manager is James Fritz.						
Demolish Six Medical Outpatient Buildings (P2 #325893)						
TDMOM	\$2,100,000	0%	0%	11-Sep-09 -A	27-Nov-09 -A	28-Sep-12 -S
Project Manager: FRITZ, JAMES E	\$231,164					
Repair Building exterior and entrances (P2 #325894)						
TDMOM	\$1,600,000	0%	0%	11-Sep-09 -A	27-Nov-09 -A	28-Sep-12 -S
Project Manager: FRITZ, JAMES E	\$546,314					

Summary for 2009 4 projects, Total Program Amount = \$20,300,000.00

Summary for Beale Air Force Base 4 projects, Total Program Amount = \$20,300,000.00

Source: SWF P2 and RMS Databases
 Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
 Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Camp Bullis



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Repair Culverts, Camp Bullis (P2 #322934)						
TOMA	\$600,000	0%	1%	30-Nov-09 -A	28-Dec-09 -A	01-Nov-10 -S
Project Manager: BANKS, CLARENCE V	\$790,000					
Improve Marne Rd, DE-CG110-9, Camp Bullis (P2 #330064)						
TOMA	\$516,000	0%	1%	30-Nov-09 -A	28-Dec-09 -A	01-Nov-10 -S
Project Manager: BANKS, CLARENCE V	\$486,220					

Summary for 2009 2 projects, Total Program Amount = \$1,116,000.00

Summary for Camp Bullis 2 projects, Total Program Amount = \$1,116,000.00

Source: SWF P2 and RMS Databases
 Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
 Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Corpus Christi Army Depot



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Repair HVAC, Elect, Plumbing, Finishes B1727 Barracks (P2 #324638)						
TOMA	\$3,540,000	0%	0%	02-Feb-10 -S	29-Mar-10 -S	09-Mar-11 -S
Project Manager: COVINGTON, III, FRANKLIN	\$2,856,600					
(8/28/2009) Customer prefers release of stimulus funds for design effort. Transfer of project to new PM resulted in rescheduling.						

Summary for 2009 1 project, Total Program Amount = \$3,540,000.00

Summary for Corpus Christi Army Depot 1 project, Total Program Amount = \$3,540,000.00

Source: SWF P2 and RMS Databases
 Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
 Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Dover Air Force Base



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Modernize outpatient Clinical Spaces, Dover AFB, DE (P2 #322407)						
TDMOM	\$15,150,000	35%	0%	29-May-09 -A	13-Aug-09 -A	01-Oct-11 -S
Project Manager: JONES, DWIGHT	\$15,514,072					
(12/7/2009) SWF Project Manager is Dwight Jones. SWL Project Manager is Pat Patel.						
(1/6/2010) 35% design submittal received. Design will proceed to 100% before the start construction in May 2010.						
Repair HVAC VAV terminals and Chillers in Clinic, Dover AFB, DE (P2 #325895)						
TDMOM	\$1,850,000	35%	0%	29-May-09 -A	13-Aug-09 -A	01-Oct-11 -S
Project Manager: JONES, DWIGHT	\$1,885,526					
(1/6/2010) 35% design submittal received. Design will proceed to 100% before the start construction in May 2010.						
Summary for 2009 2 projects, Total Program Amount = \$17,000,000.00						

Summary for Dover Air Force Base 2 projects, Total Program Amount = \$17,000,000.00

Source: SWF P2 and RMS Databases
 Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
 Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Ellsworth Air Force Base



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Modernize Outpatient Clinical Spaces (P2 #322411)						
TDMOM	\$13,250,000	0%	0%	21-Aug-09 -A	31-Oct-09 -A	18-Apr-12 -S
Project Manager: BEGOLE, WILLIAM A	\$11,719,700					
(12/7/2009) SWF Project Manager is Bill Begole. SWL Project Manager is Pat Patel.						
Repair and upgrade HVAC, sanitary sewer, hot water systems in Clinic (P2 #325900)						
TDMOM	\$2,900,000	0%	0%	21-Aug-09 -A	31-Oct-09 -A	03-Mar-12 -S
Project Manager: FRITZ, JAMES E	\$5,001,070					
Life Safety Upgrade in Outpatient Clinic (P2 #325901)						
TDMOM	\$350,000	0%	0%	21-Aug-09 -A	31-Oct-09 -A	03-Mar-12 -S
Project Manager: FRITZ, JAMES E	\$267,140					

Summary for 2009 3 projects, Total Program Amount = \$16,500,000.00

Summary for Ellsworth Air Force Base 3 projects, Total Program Amount = \$16,500,000.00

Source: SWF P2 and RMS Databases
 Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
 Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Fort Bliss



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
068900 / Construction (6 units) (P2 #150295)						
TMCA	\$57,000,000	100%	14%	30-Sep-08 -A	01-May-09 -A	25-Dec-10 -S
Project Manager: FOLTYN, JASON C	\$52,657,391					
Repair Int/Ext, Bldg 515, Processing Center (P2 #322901)						
TOMA	\$2,400,000	0%	0%	09-Nov-09 -A	21-Jan-10 -S	21-Jan-11 -S
Project Manager: FUENTES, DOMINGO M.	\$5,139,200					
(12/29/2009) Construction proposals were received on 28 Dec 09.						
Repair Admin Bldg 241 (P2 #322902)						
TOMA	\$900,000	0%	0%	09-Nov-09 -A	21-Jan-10 -S	21-Apr-11 -S
Project Manager: FUENTES, DOMINGO M.	\$1,552,200					
(12/29/2009) Contractor proposals were received on 28 Dec 09.						
Repair Bn Hq Building 2911, 3/2 Bn, 11 BDE-Finishes, Elect, Doors, Windows (P2 #322905)						
TOMA	\$695,000	0%	0%	19-Oct-09 -A	31-Dec-09 -A	02-Jan-12 -S
Project Manager: FUENTES, DOMINGO M.	\$1,540,310					
(1/4/2010) 04-Jan-10 Construction Contract Awarded 31-Dec-09						
Repair Bn Hq Building 2913-Finishes, Elect, Doors, Windows (P2 #322906)						
TOMA	\$829,000	0%	0%	19-Oct-09 -A	31-Dec-09 -A	02-Jan-12 -S
Project Manager: FUENTES, DOMINGO M.	\$1,548,082					
(1/4/2010) 04-Jan-10 Construction Contract Awarded 31-Dec-09						
Repair Bn Hq Building 2918, 1/43 Bn, 11 BDE-Finishes, Elect, Doors, Windows (P2 #322907)						
TOMA	\$895,000	0%	0%	19-Oct-09 -A	31-Dec-09 -A	02-Jan-12 -S
Project Manager: FUENTES, DOMINGO M.	\$1,603,820					
(1/4/2010) 04-Jan-10 Construction Contract Awarded 31-Dec-09						
Repair Bn Hq Building 2919 1/43 Bn, 11 BDE-Finishes, Elect, Doors, Windows (P2 #322908)						
TOMA	\$768,000	0%	0%	19-Oct-09 -A	31-Dec-09 -A	02-Jan-12 -S
Project Manager: FUENTES, DOMINGO M.	\$1,544,544					
(1/4/2010) 04-Jan-10 Construction Contract Awarded 31-Dec-09						
Repair Tac Equip Shop 2462, 3/43bn,11 Bde Elect, HVAC, Plumbing, Finishes (P2 #322910)						
TOMA	\$915,000	0%	0%	19-Oct-09 -A	31-Dec-09 -A	02-Jan-12 -S
Project Manager: FUENTES, DOMINGO M.	\$1,575,000					
(1/4/2010) 04-Jan-10 Construction Contract Awarded 31-Dec-09						
Repair Tac Equip Shop 2466, 3/43 Bn,11 Bde Elect, HVAC, Plumbing, Finishes (P2 #322911)						
TOMA	\$825,000	0%	0%	19-Oct-09 -A	31-Dec-09 -A	02-Jan-12 -S
Project Manager: FUENTES, DOMINGO M.	\$1,560,000					
(1/4/2010) 04-Jan-10 Construction Contract Awarded 31-Dec-09						
Repair Tac Equip Shop 2488,1/43 Bn,11 Bde Elect, HVAC, Plumbing, Finishes (P2 #322912)						
TOMA	\$825,000	0%	0%	19-Oct-09 -A	31-Dec-09 -A	02-Jan-12 -S
Project Manager: FUENTES, DOMINGO M.	\$1,568,000					
(1/4/2010) 04-Jan-10 Construction Contract Awarded 31-Dec-09						

Source: SWF P2 and RMS Databases
 Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
 Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Fort Bliss



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Hanger 11108: Repair / Upgrade Fire Extinguisher System (P2 #322913)						
TOMA	\$2,000,000	0%	0%	09-Nov-09 -A	21-Jan-10 -S	21-Apr-11 -S
Project Manager: FUENTES, DOMINGO M.	\$3,116,000					
(12/29/2009) Contractor proposals were received on 28 Dec 09.						
Repair War Road (P2 #322915)						
TOMA	\$10,000,000	100%	0%	25-Sep-09 -A	04-Dec-09 -A	05-May-11 -S
Project Manager: HICKS, GAIL S.	\$9,421,843					
(12/30/2009) Awarded on 4 Dec, 2009.						
Repair Tac Equip Shop 1067, 93rd Mp Bn Elect, HVAC, Plumbing, Finishes (P2 #322916)						
TOMA	\$810,000	0%	0%	19-Oct-09 -A	31-Dec-09 -A	02-Jan-12 -S
Project Manager: FUENTES, DOMINGO M.	\$1,570,000					
(1/4/2010) 04-Jan-10 Construction Contract Awarded 31-Dec-09						
Repair Bldg 4797 Fitness Center--HVAC & Resurface Floor (P2 #326077)						
TOMA	\$2,200,000	0%	0%	31-Dec-09 -A	19-Feb-10 -S	22-Jan-11 -S
Project Manager: WRIGHT, STEVEN M	\$6,114,000					
(1/6/2010) 06-Jan-10 Task Order Mod covering cost estimating on bldgs 1250 & 4797 was approved 06-Jan-10						
Repair Unpaved Training Area Tank Trails (P2 #326231)						
TOMA	\$60,000,000	0%	0%	07-Oct-09 -A	24-Nov-09 -A	18-Sep-11 -S
Project Manager: COURTRIGHT, MARJORIE A	\$57,411,242					
(1/13/2010) Priorities 6, 7 and 8 (Phase III) in design; Award date 31Mar10; Priorities 3, 4 and 5 (Phase II) Awarded 30Dec09; Priorities 1 & 2 Awarded 24Nov09; Construction NTP for Phase I 15Dec09						
Repair Tac Equip Shop 1250, Task Force CRAM Elect, HVAC, Plumbing, Finishes (P2 #326433)						
TOMA	\$985,000	0%	0%	29-Jan-10 -S	16-Mar-10 -S	03-Nov-10 -S
Project Manager: WRIGHT, STEVEN M	\$1,557,130					
(1/6/2010) 06-Jan-10 Task Order Mod covering scoping on Bldg 1250 and cost estimating on Bldgs 1250 & 4797 was approved 06-Jan-10						
Summary for 2009 16 projects, Total Program Amount = \$142,047,000.00						

Summary for Fort Bliss 16 projects, Total Program Amount = \$142,047,000.00

Source: SWF P2 and RMS Databases
Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Fort Hood



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
071089 / Child Development Center (P2 #154870)						
TMCA	\$12,700,000	15%	0%	23-Jun-09 -A	01-Sep-09 -A	01-Apr-11 -S
Project Manager: SHIVERS, BART D (10/1/2009)	\$11,729,092	06 Oct 09 - Kick-off Meeting tentatively scheduled.				
Repair Building 28000, Div Headquarters, Building 28000, 1st CD (P2 #320709)						
TOMA	\$5,160,199	100%	55%	17-Apr-09 -A	21-Sep-09 -A	30-Apr-10 -S
Project Manager: MCDONALD, GEORGE W (9/14/2009)	\$5,333,664	Construction completion date has been adjusted and some work will now be accomplished with an occupied facility. Award scheduled on or before 21 Sep 09 with contract completion all work on or about 30 Mar 10. Work is phased with work in CDR suite requiring earlier completion. Funds are onhand for award based on transfer of shortfall from Repair West Range Road.				
074650 / Hospital Replacement Phase 1 (P2 #322898)						
TDODM	\$621,000,000	0%	0%	18-Feb-10 -S	15-Sep-10 -S	07-Apr-14 -S
Project Manager: DANIELS, JR, STEVEN E (1/5/2010)	\$621,200,000	* The selection of the 3 short listed contractors has been made and has been posted to FED BIZ OPS website.				
069693 / Install 8000 Motion Sensors (P2 #323647)						
TECIP	\$1,450,000	0%	0%	19-Oct-09 -A	30-Nov-09 -A	11-Aug-10 -S
Project Manager: SOLIS, CARLOS N (12/1/2009)	\$1,430,050	Robert Mackey (HNC) is the PM. The project awarded on 30Nov09.				
Deployment Infrastructure-Repairs to airfield Taxiways and Runways (P2 #323980)						
TOMA	\$3,000,000	0%	0%	18-Dec-09 -A	31-Dec-09 -A	14-Dec-10 -S
Project Manager: COVINGTON, III, FRANKLIN (11/19/2009)	\$2,885,896	Acquisition strategy has changed to a 8(a) set-aside contract. Award scheduled for 31-Dec-2009.				
Replace Traffic Controls at 30 Intersections (P2 #323984)						
TOMA	\$2,000,000	0%	0%	18-Dec-09 -A	01-Jan-10 -S	21-Nov-10 -S
Project Manager: COVINGTON, III, FRANKLIN (11/19/2009)	\$1,890,742	Acquisition strategy has changed to a 8(a) set-aside contract. Award scheduled for 31-Dec-2009.				
Repair West Range Road, from Clabber Creek to Henson Mtn (P2 #323986)						
TOMA	\$3,291,081	0%	0%	18-Dec-09 -A	31-Dec-09 -A	02-Dec-10 -S
Project Manager: COVINGTON, III, FRANKLIN (11/19/2009)	\$3,213,392	Acquisition strategy has changed to a 8(a) set-aside contract. Award scheduled for 31-Dec-2009.				

Summary for 2009 7 projects, Total Program Amount = \$648,601,280.00

Summary for Fort Hood 7 projects, Total Program Amount = \$648,601,280.00

**Source: SWF P2 and RMS Databases
Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
Projects Under Design or Under Construction and not Closed Out**

ARRA Projects - Ft Worth District

Fort Polk



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Repair Failing HVAC, Paint & Interior Repair B 2070 (P2 #322922)						
TOMA	\$1,300,000	0%	0%	12-Dec-09 -A	28-Jan-10 -S	28-Jan-11 -S
Project Manager: KRAUS, ANDREW G	\$1,375,400					
(12/16/2009) Project is at SWL Contracting working towards a 22 Jan 10 Award.						
Replace Failing Roof Components, Mini Mall B 1455 (P2 #322923)						
TOMA	\$250,000	0%	0%	13-Oct-09 -A	13-Jan-10 -S	13-Jan-11 -S
Project Manager: COCKRELL, MICHAEL B	\$600,000					
Consolidated Fuel Fac Access Road & Utilities (P2 #322925)						
TOMA	\$500,000	0%	0%	13-Oct-09 -A	13-Jan-10 -S	13-Jan-11 -S
Project Manager: COCKRELL, MICHAEL B	\$529,000					
Dining Facility Building 2382, Repair Failing Electrical, Mechanical, and Fire Detection / Suppression System (P2 #322926)						
TOMA	\$2,000,000	0%	0%	12-Dec-09 -A	28-Jan-10 -S	28-Jan-11 -S
Project Manager: KRAUS, ANDREW G	\$2,116,000					
(12/16/2009) Project is at SWL Contracting working towards a 22 Jan 10 Award.						
Repair and Clean 22 Tactical Equipment Maintenance and Administrative Facilities (P2 #322927)						
TOMA	\$3,267,000	0%	0%	12-Dec-09 -A	28-Jan-10 -S	28-Jan-11 -S
Project Manager: KRAUS, ANDREW G	\$3,456,486					
(12/16/2009) Project is at SWL Contracting working towards a 22 Jan 10 Award.						
Repair/Super Pm One 5 Company Admin, Building 2264 (P2 #322928)						
TOMA	\$700,000	0%	0%	13-Oct-09 -A	13-Jan-10 -S	13-Jan-11 -S
Project Manager: COCKRELL, MICHAEL B	\$700,000					
Install Solar Lights, 4/10 Operations Group (P2 #323240)						
TOMA	\$700,000	0%	0%	13-Oct-09 -A	13-Jan-10 -S	23-Jan-11 -S
Project Manager: COCKRELL, MICHAEL B	\$750,000					
Summary for 2009 7 projects, Total Program Amount = \$8,717,000.00						

Summary for Fort Polk 7 projects, Total Program Amount = \$8,717,000.00

Source: SWF P2 and RMS Databases
Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Fort Sam Houston



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Barracks Bldg 904-- Replace HVAC, Plumbing, Electric, Finishes (P2 #322935)						
TOMA	\$6,839,800	0%	0%	16-Feb-10 -S	24-Mar-10 -S	13-Mar-12 -S
Project Manager: BANKS, CLARENCE V	\$6,893,800					
(10/22/2009) 23NOV09 New direction received this week, regarding ARRA projects. ARRA is ratcheted even higher this week after a briefing to the VP. Focus now is to move as many project awards into 1st Qtr FY 10 (31 Dec 09) as possible. This schedule was updated to reflect the new direction. However, due to a considerable design effort for this project it will be awarded in MARCH 2009. This acquisition process for this project also includes ARRA project, FSH Rpr Bks Bldg 904 (P2#: 322936).						
Design / Construct Laundry Room Addition to Barracks 904 (P2 #322936)						
TOMA	\$770,025	0%	0%	16-Feb-10 -S	23-Mar-10 -S	12-Mar-12 -S
Project Manager: BANKS, CLARENCE V	\$814,686					
(10/22/2009) New direction received this week, regarding ARRA projects. ARRA is ratcheted even higher this week after a briefing to the VP. Focus now is to move as many project awards into 1st Qtr FY 10 (31 Dec 09) as possible. This schedule was updated to reflect the new direction. However, due to a considerable design effort for this project it will be awarded in MARCH 2009. This acquisition process for this project also includes ARRA project, FSH Rpr Bks Bldg 904 (P2#: 322935).						
Design / Construct Laundry Room Addition to Barracks 905 (P2 #322937)						
TOMA	\$770,025	0%	0%	24-Nov-09 -A	23-Dec-09 -A	28-Feb-11 -S
Project Manager: BANKS, CLARENCE V	\$700,495					
(8/31/2009) Construction Contract Award on 23DEC09.						
Design / Construct Laundry Room Addition to Barracks 907 (P2 #322938)						
TOMA	\$770,025	0%	0%	23-Nov-09 -A	23-Dec-09 -A	28-Feb-11 -S
Project Manager: BANKS, CLARENCE V	\$692,483					
(10/22/2009) Construction Contract Award on 23DEC09.						
Design / Construct Laundry Room Addition to Barracks 920 (P2 #322939)						
TOMA	\$770,025	0%	0%	23-Nov-09 -A	23-Dec-09 -A	28-Feb-11 -S
Project Manager: BANKS, CLARENCE V	\$692,483					
(9/28/2009) Construction Contract Award on 23DEC09.						
Design / Construct Laundry Room Addition to Barracks 915 (P2 #322940)						
TOMA	\$770,025	0%	0%	24-Nov-09 -A	23-Dec-09 -A	28-Feb-11 -S
Project Manager: BANKS, CLARENCE V	\$692,483					
(10/22/2009) Construction Contract Award on 23DEC09.						
Design / Construct Laundry Room Addition to Barracks 916 (P2 #322941)						
TOMA	\$770,025	0%	0%	23-Nov-09 -A	23-Dec-09 -A	28-Feb-11 -S
Project Manager: BANKS, CLARENCE V	\$692,483					
(10/22/2009) Construction Contract Award on 23DEC09.						
Design / Construct Laundry Room Addition to Barracks 929 (P2 #322942)						
TOMA	\$770,025	0%	0%	23-Nov-09 -A	23-Dec-09 -A	28-Feb-11 -S
Project Manager: BANKS, CLARENCE V	\$692,483					
(10/22/2009) Construction Contract Award on 23DEC09.						
Design / Construct Laundry Room Addition to Barracks 930 (P2 #322943)						
TOMA	\$770,025	0%	0%	24-Nov-09 -A	23-Dec-09 -A	28-Feb-11 -S
Project Manager: BANKS, CLARENCE V	\$692,483					
(10/22/2009) Construction Contract Award on 23DEC09.						

Source: SWF P2 and RMS Databases
 Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
 Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Fort Sam Houston



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Replace HVAC controls; connect bldg 4584 to Utility Management Control System (UMCS) (P2 #322944)						
TOMA	\$1,428,214	0%	0%	04-Jan-10 -S	13-Jan-10 -A	13-Jul-10 -S
Project Manager: BRECTO, JASON D.	\$1,917,900					
(12/17/2009) The acquisition strategy has changed to moved the award date to 30 Dec. 2009. Draft scope of work being finalized.						
Connect bldg 1377 to Utility Management Control System (UMCS) (P2 #322945)						
TOMA	\$487,690	0%	0%	04-Jan-10 -S	13-Jan-10 -A	13-Jul-10 -S
Project Manager: BRECTO, JASON D.	\$515,976					
(12/17/2009) The Acquisition strategy has changed to move the award date to 30 Dec. 2009. Draft Scope be finalized.						
Repair Heat Distribution Lines, Bldg 2248 (P2 #322946)						
TOMA	\$100,000	0%	0%	04-Jan-10 -S	13-Jan-10 -A	13-Jul-10 -S
Project Manager: BRECTO, JASON D.	\$105,800					
(12/17/2009) The Acquisition strategy has been changed to move the award date to 30 Dec. 2009. Draft RFP being finalized.						
Repair Bridges (P2 #322947)						
TOMA	\$520,650	0%	0%	30-Nov-09 -A	28-Dec-09 -A	21-Dec-11 -S
Project Manager: BANKS, CLARENCE V	\$550,848					
(10/22/2009) Construction Contract Award on 28DEC09.						
Replace Traffic Signals (P2 #322948)						
TOMA	\$800,000	0%	0%	30-Nov-09 -A	28-Dec-09 -A	21-Dec-11 -S
Project Manager: BANKS, CLARENCE V	\$846,400					
Repair Dickman Road (P2 #322950)						
TOMA	\$825,000	0%	0%	30-Nov-09 -A	28-Dec-09 -A	21-Dec-11 -S
Project Manager: BANKS, CLARENCE V	\$872,850					
(10/22/2009) Construction Contract Award on 28DEC09.						
Repair Stanley Road (P2 #322951)						
TOMA	\$825,000	0%	0%	30-Nov-09 -A	28-Dec-09 -A	21-Dec-11 -S
Project Manager: BANKS, CLARENCE V	\$872,850					
(12/11/2009) Construction Contract Award on 28DEC09.						
Repair Classroom, Bldg 1396 (P2 #322952)						
TOMA	\$1,000,000	0%	0%	08-Jan-10 -S	23-Mar-10 -S	18-Nov-10 -S
Project Manager: BRECTO, JASON D.	\$1,076,500					
(1/7/2010) Delay in contract award because this will be new seed project. Contracting required new seed project for SDVOC MATOC.						
Repair Fire Alarm Systems, Various Buildings (P2 #322953)						
TOMA	\$1,430,000	0%	0%	26-Jan-10 -S	03-Mar-10 -S	19-Sep-10 -S
Project Manager: BRECTO, JASON D.	\$1,089,740					
(12/17/2009) Awaiting Fire alarm Survey from AE to complete RFP.						
Repair Water System Controls (P2 #322954)						
TOMA	\$725,000	0%	0%	04-Jan-10 -S	13-Jan-10 -A	13-Jul-10 -S
Project Manager: BRECTO, JASON D.	\$767,050					

Source: SWF P2 and RMS Databases
Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Fort Sam Houston



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Design and Construct Fire Training Facility (P2 #322955)						
TOMA	\$815,000	0%	0%	10-Mar-10 -S	26-Mar-10 -S	15-Mar-12 -S
Project Manager: BANKS, CLARENCE V	\$872,850					
<p>(10/22/2009) The design-build construction of the Fire Training Facility is the SEED project to a SWF 8(a) MATOC solicitation. The statement of work for this project was forwarded to the SWF Contracting Division for incorporation. The acquisition strategy has not changed although it is reflective of time constraints set to obligate these ARRA funds. A design-build construction contractor will be utilized to perform this work.</p>						

Summary for 2009 20 projects, Total Program Amount = \$21,956,554.00

Summary for Fort Sam Houston 20 projects, Total Program Amount = \$21,956,554.00

Source: SWF P2 and RMS Databases
Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Goodfellow Air Force Base



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
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Program Year: 2009

JCGU093002 / Student Dormitory (200 Rm) (P2 #322364)

TMCAF	\$28,400,000	35%	4%	23-Jun-09 -A	31-Aug-09 -A	07-Mar-11 -S
Project Manager: RAY, LYNN R	\$25,907,533					

(1/4/2010) Project Manager is SWL, Karyn Adams. December 2009 - BCOE ongoing on Civil Review. Structural Review on-going, comments due by 16 Dec. 2009. SWF construction working con-currently with SWL to issue a multi-level user requested change RFP to contractor. Jan 2010 - Design on-going, Geo-tech being re-review by design team w/SWF prior to signing off on NTP for first design package. Review meeting for 60% Arch package scheduled for 6 Jan 2010.

Summary for 2009 1 project, Total Program Amount = \$28,400,000.00

Summary for Goodfellow Air Force Base 1 project, Total Program Amount = \$28,400,000.00

Source: SWF P2 and RMS Databases
Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Lackland Air Force Base



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
MPLS090009A / Repair Electrical Service in Basic Military Training Campus (P2 #322191)						
TOMAF	\$2,786,000	100%	5%	-S	29-Sep-09 -A	12-Jul-10 -S
Project Manager: RAY, LYNN R	\$2,650,000					
(1/11/2010) No issues, construction underway.						
MPLS090009B / Repair Sewer Lines Along Gary Ave (P2 #322194)						
TOMAF	\$602,000	100%	10%	-S	27-Sep-09 -A	04-Apr-10 -S
Project Manager: RAY, LYNN R	\$675,250					
(1/11/2010) No issues; construction underway						
MPLS093002 / Add/Alter Child Development Center (P2 #322668)						
TMCAF	\$6,000,000	35%	0%	09-Jul-09 -A	31-Aug-09 -A	08-Apr-11 -S
Project Manager: RAY, LYNN R	\$6,278,250					
(1/11/2010) Review of the 95% site and demo plans and 60% design of facility underway. Contractor has identified what he considers an unknown site condition; Government position is that was identified in the RFP. BCE utility shops have also identified additional work they need. Issue being worked with RE, PE, BCE and Contractor. CDC personnel have now vacated the one building scheduled for demo.						

Summary for 2009 3 projects, Total Program Amount = \$9,388,000.00

Summary for Lackland Air Force Base 3 projects, Total Program Amount = \$9,388,000.00

Source: SWF P2 and RMS Databases
 Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
 Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Langley Air Force Base



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Modernize Outpatient Clinics in Hospital (P2 #322425)						
TDMOM	\$26,145,000	0%	0%	30-Jun-09 -A	30-Sep-09 -A	16-Nov-11 -S
Project Manager: CREWS, JOSEPH M	\$27,776,292					
(12/7/2009) SWF Project Manager is Joe Crews. SWL Project Manager is Dan Plugge.						
Repair HVAC System, Chillers and Controls in Hospital (P2 #325902)						
TDMOM	\$8,600,000	0%	0%	30-Jun-09 -A	30-Sep-09 -A	16-Nov-11 -S
Project Manager: CREWS, JOSEPH M	\$8,515,721					
Repair Communication Infrastructure and Cabling in Hospital (P2 #325904)						
TDMOM	\$5,130,000	0%	0%	30-Jun-09 -A	30-Sep-09 -A	16-Nov-11 -S
Project Manager: CREWS, JOSEPH M	\$5,047,173					
Repair Hospital Internal Electrical Distribution System (P2 #325906)						
TDMOM	\$3,900,000	0%	0%	30-Jun-09 -A	30-Sep-09 -A	16-Nov-11 -S
Project Manager: CREWS, JOSEPH M	\$3,860,908					
Demolish Medical Outpatient Building (P2 #325908)						
TDMOM	\$2,200,000	0%	0%	30-Jun-09 -A	30-Sep-09 -A	16-Nov-11 -S
Project Manager: CREWS, JOSEPH M	\$2,136,682					
Repair Hospital Interior Plumbing (P2 #325909)						
TDMOM	\$2,025,000	0%	0%	30-Jun-09 -A	30-Sep-09 -A	16-Nov-11 -S
Project Manager: CREWS, JOSEPH M	\$2,004,415					
Summary for 2009 6 projects, Total Program Amount = \$48,000,000.00						
Summary for Langley Air Force Base 6 projects, Total Program Amount = \$48,000,000.00						

Source: SWF P2 and RMS Databases
 Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
 Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Offutt Air Force Base



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Modernize Spaces for Clinical Use Ehrling Bergquist Medical Clinic (P2 #322432)						
TDMOM	\$16,250,000	0%	0%	29-Apr-09 -A	14-Jul-09 -A	17-Feb-11 -S
Project Manager: CREWS, JOSEPH M	\$17,973,876					
(12/7/2009) SWF Project Manager is Joe Crews. SWL Project Manager is Dan Plugge.						
Hazardous Remediation Ehrling Bergquist Medical Clinic (P2 #325897)						
TDMOM	\$1,800,000	0%	0%	29-Apr-09 -A	14-Jul-09 -A	17-Feb-11 -S
Project Manager: CREWS, JOSEPH M	\$1,804,386					
Replace Deteriorated Interior Water/Drain Lines Ehrling Bergquist Medical Clinic (P2 #325898)						
TDMOM	\$1,700,000	0%	0%	29-Apr-09 -A	14-Jul-09 -A	17-Feb-11 -S
Project Manager: CREWS, JOSEPH M	\$1,694,271					
Replace Exterior Windows Ehrling Bergquist Medical Clinic (P2 #325899)						
TDMOM	\$750,000	0%	0%	29-Apr-09 -A	14-Jul-09 -A	17-Feb-11 -S
Project Manager: CREWS, JOSEPH M	\$761,781					
Summary for 2009 4 projects, Total Program Amount = \$20,500,000.00						

Summary for Offutt Air Force Base 4 projects, Total Program Amount = \$20,500,000.00

Source: SWF P2 and RMS Databases
Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Patrick Air Force Base



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Modernize Inpatient Floors for Outpatient Clinic Spaces (P2 #322433)						
TDMOM	\$15,200,000	0%	0%	16-Apr-09 -A	30-Jun-09 -A	24-Nov-11 -S
Project Manager: DANG, JOSEPH G	\$15,032,078					
(12/7/2009) SWF Project Manager is Joe Dang. SWL Project Manager is Dan Plugge.						
Hazardous Material Abatement (P2 #325896)						
TDMOM	\$800,000	0%	0%	16-Apr-09 -A	30-Jun-09 -A	22-Nov-11 -S
Project Manager: DANG, JOSEPH G	\$789,638					
Summary for 2009 2 projects, Total Program Amount = \$16,000,000.00						

Summary for Patrick Air Force Base 2 projects, Total Program Amount = \$16,000,000.00

Source: SWF P2 and RMS Databases
Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
Projects Under Design or Under Construction and not Closed Out

ARRA Projects - Ft Worth District

Red River Army Depot



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
Repair/Improve Heating and Ventilation in Building 493 (P2 #323241)						
TOMA	\$1,200,000	0%	0%	13-Oct-09 -A	29-Jan-10 -S	24-Jan-11 -S
Project Manager: BOWEN, CINDEE K	\$1,195,745					
(12/22/2009) The award of this contract is tied to a MATOC contract for Red River Army Depot. There are insufficient funds to award. Sent ARRA funds request to headquarters for additional funds to award seed project per Mike Costello on 13 Jan 09.						
Repair 5th Street (P2 #323242)						
TOMA	\$950,000	0%	0%	17-Dec-09 -A	31-Dec-09 -A	27-Sep-10 -S
Project Manager: BOWEN, CINDEE K	\$1,080,218					
(12/21/2009) Task Order will be issued off of IDIQ 10-D-0001.						
Repair Floor in Building 343 (P2 #323243)						
TOMA	\$275,000	0%	0%	15-Dec-09 -A	30-Dec-09 -A	15-Apr-10 -S
Project Manager: BOWEN, CINDEE K	\$293,000					
(12/16/2009) This contract will be awarded off of IDIQ contract 08-D-0005.						
Repair Fire Protection in 5 Buildings (P2 #324560)						
TOMA	\$925,000	0%	0%	30-Oct-09 -A	31-Dec-09 -A	30-Apr-10 -S
Project Manager: BOWEN, CINDEE K	\$978,650					
(1/1/2010) ARRA Task Order awarded on 31 Dec 2009- W9126G-08-D-0005 # 0048						
Repair Truck Parking Lot South of 350 (P2 #324578)						
TOMA	\$250,000	0%	0%	10-Dec-09 -A	31-Dec-09 -A	30-Jun-10 -S
Project Manager: BOWEN, CINDEE K	\$277,590					
(12/28/2009) Task Order will awarded off IDIQ 10-D-001.						
Summary for 2009 5 projects, Total Program Amount = \$3,600,000.00						

Summary for Red River Army Depot 5 projects, Total Program Amount = \$3,600,000.00

Source: SWF P2 and RMS Databases
 Selection: All MILCON Projects and any Reimbursable Projects > \$ 5.0 m,
 Projects Under Design or Under Construction and not Closed Out