

Military Design and Construction Projects

Fort Bliss



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2007						
ACC070030 / Air Support Operation Squadron and Weather Facility (P2 #135680)						
MCAF	\$8,500,000	100%	100%	29-Sep-06 -A	30-Mar-07 -A	24-Jul-08 -S
Project Manager: RAY, LYNN R	\$8,600,000					
(4/2/2007) Congressional notification completed. Project awarded 30 Mar 07.						
064920 / Site Infrastructure for BCT 1 & 2, Incr 2 (P2 #136077)						
BCA05	\$98,299,000	50%	0%	14-Aug-06 -A	14-Mar-08 -A	01-Oct-09 -A
Project Manager: WALLACE, MARK N	\$0					
(11/1/2009) Reference PN63665 (P2# 127769) BCT 1&2 complete						
065105 / Brigade Combat Team Complex #1, Incr 2 (P2 #136078)						
BCA05	\$65,181,000	100%	0%	04-Jun-06 -A	13-Mar-08 -A	16-Apr-11 -S
Project Manager: HUBBARD, CHARLES J	\$0					
(12/1/2009) Project Manager is Chuck Hubbard, SPK This project represents Funding Increment 2 of 3. Please refer to BCT 1(129892/ PN 63658) Funding Increment 1 for updated comments.						
063884 / Infantry Platoon Battle Course-McGregor (P2 #136154)						
BCA05	\$7,510,000	100%	100%	14-Mar-07 -A	19-Dec-07 -A	02-Mar-09 -A
Project Manager: ROBERTS, WILLIAM S	\$7,249,000					
(9/1/2007) 05-Dec-07 HQ note Awaiting funds to award. contractor fxtfunded bids until 27 Dec 07 Bids exceeded PA. Readvertised as RFB unrestricted MATOC. UXO Removal complete.						
064637 / Ammunition Storage Facility - McGregor (P2 #136160)						
BCA05	\$20,500,000	90%	100%	27-Nov-06 -A	28-Sep-07 -A	11-Aug-09 -A
Project Manager: RENKEN, ROSS J.	\$20,953,849					
(8/1/2007) Project Manager is Jason Foltyn, SWG as of 27 May 2007 Two-Phased Solicitation Package cancelled. Converted to Single Phase Full and Open competition in July, 2007.						
064638 / Centralized Wash Facility - East Biggs (P2 #136161)						
BCA05	\$12,000,000	50%	99%	30-Mar-07 -A	30-Sep-07 -A	10-Feb-09 -A
Project Manager: COVINGTON, III, FRANKLIN	\$12,368,004					
(8/28/2009) Facility was complete on or about 31 Mar 09. (Construction period of 512 days). Contractors method to prevent birds from using water storage facility (netting) failed. New method of controlling bids is with use of bird balls that will cover the water surface and make it undesirable for use by birds and animals. Installation will not accept facility until bird deterrence is complete.						
064136 / Dental Clinic, Biggs AAF (P2 #136247)						
BCA05	\$13,530,000	100%	99%	28-Feb-07 -A	29-Sep-07 -A	18-Dec-09 -A
Project Manager: EDWARDS, JOSHUA	\$14,155,464					
063659 / Brigade Combat Team Complex #2, Incr 1 (P2 #137002)						
BCA05	\$157,076,000	90%	99%	15-Dec-06 -A	31-May-07 -A	06-Apr-09 -A
Project Manager: HUBBARD, CHARLES J	\$805,033,260					
(1/1/2010) 100%of BCT 2 has turned over to the DPW. Rear Detachments Soldiers have occupied some buildngs.						
064816 / Battle Command Training Center (P2 #137008)						
BCA05	\$23,300,000	100%	100%	15-Jun-07 -A	30-Aug-07 -A	11-Dec-09 -A
Project Manager: SWINT, STEPHEN M	\$25,980,736					
(11/30/2009) HNC has provided the procurement and installation schedule. ESS installation will be complete by 21 Jan 2010.						

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

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Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2007						
068714 / Unit Operations Facilities (P2 #143758)						
MCA	\$38,000,000	100%	67%	21-Dec-07 -A	30-May-08 -A	26-Oct-09 -S
Project Manager: SOULE, RONALD B.	\$40,029,009					
(1/1/2010) Bn HQ 30 ton roof top A/C unit has been installed.						
Bliss Force Protection Projects (P2 #146284)						
OMA	\$6,633,000	0%	0%	-S	30-Sep-07 -A	08-Jun-09 -A
Project Manager: FUENTES, DOMINGO M.	\$6,390,000					
AMAP Projects (P2 #147733)						
OMA	\$8,600,000	0%	99%	-S	12-Sep-07 -A	29-Jan-09 -A
Project Manager: FUENTES, DOMINGO M.	\$8,520,000					

Summary for 2007 12 projects, Total Program Amount = \$459,129,000.00

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



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2008						
064096 / Child Development Center School Age-Biggs AAF (P2 #136158)						
BCA05	\$7,118,000	100%	98%	29-Sep-06 -A	20-Mar-08 -A	05-Feb-10 -S
Project Manager: REIN, ALBERT G	\$7,458,522					
(1/4/2010) Project Manager is Al Rein, SWL Construction NTP for Sitework issued 29-Aug-2008. Construction is in progress. URC to add Smoke detection was approved by ACSIM. A mod is in process to add this system to the project.						
064616 / Youth Activity Center-Biggs AAF (P2 #136159)						
BCA05	\$5,350,000	100%	98%	29-Sep-06 -A	20-Mar-08 -A	05-Feb-10 -S
Project Manager: REIN, ALBERT G	\$5,382,109					
(1/4/2010) Project Manager is Al Rein, SWL Construction NTP for Sitework issued 29-Aug-2008. Construction is underway.						
064785 / Combat Aviation Brigade Complex Phase 1, Incr 2 (P2 #137694)						
BCA05	\$204,000,000	100%	0%	20-Feb-08 -A	03-Jul-08 -A	31-Jul-10 -S
Project Manager: PIERCE, CRAIG R	\$0					
(1/5/2010) Project Manager is Al Rein, SWL. This project represents funding increment 2 of 4. Please refer to FY07CAB incr 1 (129895/063919) for updated information on project.						
063883 / Automatic Infantry Squad Battle Course-Dona Ana (P2 #137954)						
BCA05	\$5,420,000	100%	100%	27-Sep-07 -A	26-Sep-08 -A	21-Aug-09 -A
Project Manager: HICKS, GAIL S.	\$5,287,142					
(11/30/2009) In construction						
064614 / Physical Fitness Center - Town Center (P2 #138675)						
BCA05	\$21,949,000	100%	69%	13-Dec-07 -A	19-Sep-08 -A	24-Feb-10 -S
Project Manager: JONES, TAMMY T	\$21,012,480					
(1/11/2010) Status: Contractor: Alutiq Schedule 74%, Actual 70% MEP on-going Exterior and interior wall framing 85% complete EFIS installation on-going Roofing work on-going Design/Construction issues: 1. Landscaping issue to be resolved. Working with LDE and contractor to ensure appropriate landscaping is provided. 2. Task Order awarded to LDE for design of POV parking and additional landscaping in Dec 2009. 3. Modification being processed to allow for an additional 23 calendar days due to adverse weather conditions. This will extend the construction completion date to 19 March 2010.						
064763 / Site Infrastructure for BCT 3 (P2 #138676)						
BCA05	\$55,000,000	25%	99%	09-Dec-07 -A	13-Mar-08 -A	10-Jun-09 -A
Project Manager: WALLACE, MARK N	\$104,580,546					
(11/1/2009) Project is complete. Close-out activities in progress.						
020141 / Combine Arms Collective Training Facility (P2 #139257)						
BCA05	\$24,600,000	100%	60%	19-May-08 -A	27-Sep-08 -A	05-Sep-10 -S
Project Manager: HICKS, GAIL S.	\$24,595,000					
(11/30/2009) In construction.						
063660 / Brigade Combat Team Complex #3, Incr 1 (P2 #139258)						
BCA05	\$221,000,000	15%	100%	01-Oct-07 -A	08-Jun-07 -A	09-Apr-09 -A
Project Manager: EDWARDS, NORMA GUTI	\$1,353,010,669					
(12/1/2009) Increment 3 Funding is being held up by the Continuing Resolution. The Continuing Resolution (CR) will expire on 18 Dec 09 after which time Increment 3 funding is expected. Anticipate that funding will come within days of expiration of the CR and Inc 3 can be awarded by 31 Dec 09.						

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Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2008						
063874 / Digital Multi-purpose Training Range-Dona Ana (P2 #139259)						
BCA05	\$19,600,000	100%	59%	28-Feb-08 -A	09-Feb-09 -A	11-Sep-10 -S
Project Manager: COURTRIGHT, MARJORIE A	\$18,965,320					
(1/1/2010) In Construction						
064647 / Child/Youth Services Child Development Center-Biggs AAF (P2 #139730)						
MCA	\$5,700,000	100%	0%	26-May-09 -A	28-Aug-09 -A	09-Sep-10 -S
Project Manager: REIN, ALBERT G	\$5,743,868					
(1/4/2010) A code 7 was issued on 6-Mar-09 - Project funding is to be combined with FY-09 074515 CDC with combined PA of \$10.4 million. Scope per DD-1391 PN 74515. Project Award Information: 1. Award Date: 28 Aug 09 2. Company Name: Megan Construction Company 3. Type of Contract: SATOC 4. How many bidders: 15 5. Were there any options: No 6. What was PA, CWE vs. contract award amount? Contract Award Amount = \$7,966,000 PA = \$10,400,000 CWE = \$8,624,076						
064652 / Child/Youth Services Child Development Center - Main Post (P2 #139731)						
MCA	\$5,700,000	100%	0%	21-Aug-09 -A	23-Dec-09 -A	26-Jun-11 -S
Project Manager: REIN, ALBERT G	\$5,866,894					
(1/4/2010) Project Manager is Al Rein, SWL. - Project funding is to be combined with FY-09 74514 CDC with combined PA of \$10.4 million. Scope per DD-1391 PN 074514. Initial RTA metric was not met because the project was a late add in FY08 and no acquisition tools were available. Current Acquisition strategy is to combine the three Ft Bliss CDC's PN64647, 64649 & 64652 on a Hubzone SATOC managed by the COS, Huntsville Center. The SATOC awarded 28-Aug-09 to Megan Construction Company of Cincinnati, OH. Task Order was awarded to Megan Construction on 23-Dec-09 for a total contract amount of \$9,227,300. PN64652 Line Item Amt: \$5,324,266 PN 74514 Line Item Amt: \$3,903,034						
065548 / Close Combat Tactical Trainer (CCTT) Facility (P2 #140423)						
BCA05	\$9,400,000	100%	100%	27-Sep-07 -A	14-Mar-08 -A	23-Oct-09 -A
Project Manager: HICKS, GAIL S.	\$9,766,506					
(11/30/2009) In construction.						
064138 / Family Care and Troop Medical Clinic - Biggs AAF (P2 #142208)						
BCA05	\$42,000,000	20%	68%	28-Sep-07 -A	30-Sep-08 -A	22-May-10 -S
Project Manager: EDWARDS, JOSHUA	\$38,059,609					
(4/17/2009) Design Authority received on November 1, 2006. Fact-finding session conducted on-site March 15-16, 2007. Task Order for development of the design/build RFP document awarded April 12, 2007. Draft RFP submitted May 29, 2007. On-site review conference held July 30 - August 1, 2007. Final RFP received and project RTA as of September 28, 2007. The Presolicitation Notice was posted on December 21, 2007. RFP posted to FEDTEDS on February 5, 2008. Step 1 submissions were originally due on March 6, 2008. However, proposal due date has been extended by 60 days due to ACSIM providing Congressional Notification on February 25, 2008 of their intent to combine a health clinic requirement from another project (PN#68870/P2#144605) with this project. In April 2008 all approvals and guidance for splitting and combining the health requirements were received. Revised solicitation posted on May 1, 2008 with Step 1 submissions due June 2, 2008. Step 1 complete. Step 2 Proposals received August 22, 2008 and evaluation is complete. Contract awarded to Walton Construction Company, LLC on September 30, 2008 (Contract No. W9126G-08-C-0075) with NTP on October 21, 2008.						
068870 / Health and Dental Clinic - Biggs AAF (P2 #144605)						
MCA	\$16,500,000	0%	68%	05-Feb-08 -A	30-Sep-08 -A	22-May-10 -S
Project Manager: SOLIS, CARLOS N	\$16,500,000					
(4/17/2009) Design directive received April 12, 2007 and Kick-Off Meeting conducted July 16, 2007. The 1391 (original date of March 13, 2007 with revised date of August 8, 2007) is brief and lacks project specifics. HFPA wants to split this project and add the health clinic requirement to another project (PN#64138/P2#142208) and the dental clinic requirement to another project (PN#64136/P2#136247). ACSIM provided Congressional Notification on February 25, 2008 of their intent to combine the requirements of this project with two other projects. In March 2008, the schedule in P2 was again revised to correspond with PN#64138/P2#142208, since the plan is to incorporate the majority of this project into the other existing project for a medical clinic. In April 2008 all approvals and guidance were received to split the project requirements and combine with two other projects. Revised solicitation for the health requirements (Troop Medical Clinic) posted on May 1, 2008; Step 1 proposals received June 2, 2008 and evaluation is complete. Step 2 proposals received August 22, 2008 and evaluation is complete. Contract awarded to Walton Construction Company, LLC on September 30, 2008 (Contract No. W9126G-08-C-0075) with NTP on October 21, 2008.						

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



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2008						
068691 / FIRES Brigade Ph 1 (P2 #144642)						
MCA	\$84,000,000	100%	100%	23-Dec-07 -A	29-Sep-08 -A	12-Mar-10 -S
Project Manager: SOULE, RONALD B.	\$103,041,485					
(1/1/2010) Work on POV Parking is over 66% complete. Brigade/Battalion H carpeting is being installed.						
068805 / FIRES Brigade Phase 1 Barracks (P2 #145399)						
MCA	\$11,400,000	100%	61%	15-Jul-08 -A	28-Sep-08 -A	03-Dec-10 -S
Project Manager: SOULE, RONALD B.	\$22,212,750					
(1/1/2010) Pre-final punch list procedures started 10 Dec 09.						
064653 / Child Youth Services Facility/School Age Children - Main Post (P2 #146413)						
MCA	\$6,500,000	100%	73%	30-May-08 -A	24-Sep-08 -A	24-Feb-10 -S
Project Manager: REIN, ALBERT G	\$7,891,857					
(1/4/2010) Project Manager is Al Rein, SWL. Task Order 0005 for Design/Build a School Age Child Development Center at Ft Bliss (Bliss Elementary Site) was awarded 24-Sept-08. Contractor: Lakeshore Engineering Services, Inc. Task Order Value: \$7,204,742.00 (fully funded) Date of Award: 24 September 2008 Performance Duration: 490 days Lakeshore is a HubZone Contractor.						
064649 / Child Youth Services, School Age Srvc - Main Post (P2 #149428)						
MCA	\$5,900,000	100%	0%	21-Aug-09 -A	23-Dec-09 -A	25-Jun-11 -S
Project Manager: REIN, ALBERT G	\$6,129,687					
(1/4/2010) .Project Manager is Al Rein, SWL. - Project funding is to be combined with FY-09 074516 CDC with combined PA of \$9.8 million. Scope per DD-1391 PN 074516 SAF. Current Acquisition strategy is to combine the three Ft Bliss CDC's PN64647, 64649 & 64652 on a Hubzone SATOC managed by the COS, Huntsville Center. The SATOC awarded 28-Aug-09 to Megan Construction Company of Cincinnati, OH. Task Order was awarded to Megan Construction on 23-Dec-09 for a total contract amount of \$8,693,981. PN64649 Line Item Amt: \$5,511,083 PN74514 Line Item Amt: \$3,182,398						
Construct Force Protection Initiative Projects at Fort Bliss PMO, Phase 2 (P2 #153609)						
OMA	\$5,300,000	0%	97%	-S	30-Sep-08 -A	28-Jan-10 -S
Project Manager: FUENTES, DOMINGO M.	\$5,333,777					
(9/1/2008) RFP being developed. Project will be DB.						
Provide repair overlay of main road and extend and pave shoulders, provide turning lane at Dona Ana Range Camp (War Road between Fort Bliss and White Sands) (P2 #155430)						
OMA	\$14,200,000	0%	100%	-S	30-Sep-08 -A	27-May-09 -A
Project Manager: HICKS, GAIL S.	\$5,290,000					
(10/30/2009) Construction of turning lanes and curve is part of stimulus package and recorded under P2# 322915. This P2# is for design of total project and construction of Phase 1 only.						
Provide 7 Semi-permanent Bldgs for 56h Armored Bde (P2 #155700)						
OMA	\$7,000,000	0%	100%	-S	30-Sep-08 -A	20-Nov-09 -A
Project Manager: FUENTES, DOMINGO M.	\$10,600,000					
Summary for 2008 21 projects, Total Program Amount = \$777,637,000.00						

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

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Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2009						
061371 / Digital Multipurpose Range (P2 #115684)						
MCA	\$42,000,000	100%	0%	08-Jun-09 -A	28-Aug-09 -A	06-Jun-11 -S
Project Manager: HICKS, GAIL S.	\$38,521,320					
(11/30/2009) Construction contract awarded 28 August 2009.						
064619 / Information Processing Center (DOIM)-Main Post (P2 #139015)						
BCA05	\$7,000,000	100%	10%	27-Jun-08 -A	13-Mar-09 -A	22-Jul-10 -S
Project Manager: RENKEN, ROSS J.	\$7,315,793					
(12/15/2009) 15 DEC 2009 DPW is late on several action items. Awaiting DOC award of utility modifications. USACE funded this action 1 NOV. This delay will impact project start date, est 15 JAN.						
064786 / Combat Aviation Brigade Complex, Incr 3 (P2 #140165)						
BCA05	\$38,000,000	100%	0%	25-Jul-08 -A	15-Dec-08 -A	08-May-10 -S
Project Manager: PIERCE, CRAIG R	\$0					
(1/5/2010) Project manager is Al Rein, SWL. This project represents funding increment 3 of 4. Please refer to FY07 CAB incr 1 (129895/063919) project for updated information. This increment was reduced to \$0; no new awards will be executed/obligated in FY09.						
067121 / Brigade Combat Team #2, Remaining Facilities (P2 #140168)						
BCA05	\$81,000,000	5%	62%	29-May-09 -A	25-Sep-08 -A	27-Dec-10 -S
Project Manager: HUBBARD, CHARLES J	\$290,475,000					
(1/1/2010) Project Manager is Chuck Hubbard, SPK. Project was awarded on 30 Sep 09.						
002239 / Chapel Complex - Biggs AAF (P2 #142203)						
MCA	\$9,000,000	100%	0%	26-May-09 -A	15-Mar-10 -S	14-Jul-11 -S
Project Manager: WRIGHT, STEVEN M	\$8,379,731					
(1/1/2010) Project Manager is Leon Iveson, SWL. We are Yellow due to lack of funds. In addition, the contractor has restructured, requiring novation actions. Omaha's contracting & legal offices have reviewed/approved the restructure, so we can award the construction option to the ECI contract. We will not award the ECI option until we know we can fund the building and the site work. Once revised cost figures from the contractor are obtained a funding request package will be prepared for consideration.						
068662 / Training Support Center (P2 #147155)						
MCA	\$12,600,000	100%	29%	15-Jan-09 -A	20-May-09 -A	29-Sep-10 -S
Project Manager: HICKS, GAIL S.	\$10,418,453					
(11/30/2009) In construction						
069067 / Division Headquarters Complex (P2 #147156)						
BCA05	\$64,633,000	100%	9%	17-Feb-09 -A	30-Jun-09 -A	22-Nov-10 -S
Project Manager: EDWARDS, NORMA GUTI	\$81,987,938					
(9/1/2009) (1/1/2010) Facility PM is John Harris - SPK. General Note - We are having difficulty displaying the correct data for 1-ADHQ Facility on various data printouts --- the correct Award Date should show 30 JUN 2009 A, the CCD is 23 SEP 2010. Monthly Update - Construction continues to be zero progress --- awaiting designs to build to. Deep under-slab conduit design and structural design packages received 22 DEC 09 --- under review --- anticipate construction start-up NLT 25 JAN 2010. Support from LTC Jordan (1-AD Engineering Division) and Staff has been exceptional --- their input was significant and adjusted the criteria of the Standard Design --- increased the power requirements a great deal and adjusted room layouts in Security Zone-3. Contractor submitting proposals against Part-1 mods. All criteria defined to support design. {Entered 29 DEC 09}						
069177 / Patriot BN (P2 #147157)						
MCA	\$34,000,000	75%	0%	30-Sep-08 -A	25-Sep-09 -A	28-May-11 -S
Project Manager: WRIGHT, STEVEN M	\$19,614,500					
(1/1/2010) Contractor proposals for Bn HQ D/B construction were received 7 Dec 2009.						

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Program Year: 2009						
069221 / Community Center Infrastructure - East Biggs (P2 #149406) BCA05 Project Manager: WALLACE, MARK N	\$32,000,000 \$31,433,200	100%	0%	12-Jan-09 -A	05-Mar-09 -A	26-Jun-10 -S
063618 / Parking Garage WBAMC (P2 #150166) MCA Project Manager: EDWARDS, JOSHUA (10/1/2009) PM (Carlos Solis)	\$12,500,000 \$8,940,248 Under construction.	0%	0%	03-Mar-09 -A	17-Aug-09 -A	12-Dec-10 -S
068900 / Construction (6 units) (P2 #150295) TMCA Project Manager: FOLTYN, JASON C	\$57,000,000 \$52,657,391	100%	14%	30-Sep-08 -A	01-May-09 -A	25-Dec-10 -S
068961 / IBCT #44 - Barracks/Dining Facility (P2 #151243) MCA Project Manager: WATTS, JEFFERY O	\$148,000,000 \$153,732,897	100%	0%	23-Sep-08 -A	30-Jan-09 -A	18-Jan-11 -S
068962 / IBCT #48 - Barracks/Dining Facility (P2 #151244) MCA Project Manager: WATTS, JEFFERY O	\$148,000,000 \$153,137,291	100%	0%	23-Sep-08 -A	30-Jan-09 -A	15-Jul-11 -S
071174 / IBCT #44 - Site Infrastructure (P2 #151245) MCA Project Manager: WALLACE, MARK N	\$98,000,000 \$92,179,603	100%	79%	14-Aug-08 -A	20-Nov-08 -A	23-Nov-10 -S
071183 / IBCT #44 - Headquarters Building (P2 #151246) MCA Project Manager: WATTS, JEFFERY O	\$44,000,000 \$53,031,569	100%	35%	23-Sep-08 -A	30-Jan-09 -A	17-Feb-11 -S
071184 / IBCT#44 - Company Operations Facilities (P2 #151247) MCA Project Manager: WATTS, JEFFERY O	\$90,000,000 \$94,335,476	100%	48%	23-Sep-08 -A	29-Dec-08 -A	25-Oct-10 -S
071185 / IBCT #48- Headquarters Building (P2 #151248) MCA Project Manager: WATTS, JEFFERY O	\$44,000,000 \$52,499,485	100%	35%	23-Sep-08 -A	30-Jan-09 -A	17-Feb-11 -S
071186 / IBCT#48 - Company Operations Facilities (P2 #151249) MCA Project Manager: WATTS, JEFFERY O	\$90,000,000 \$90,902,131	100%	13%	23-Sep-08 -A	29-Dec-08 -A	30-Mar-11 -S
071200 / IBCT #44 - Maintenance Shops/Storage Bldgs (P2 #151250) MCA Project Manager: WATTS, JEFFERY O	\$81,000,000 \$86,736,109	100%	0%	23-Sep-08 -A	27-Feb-09 -A	20-Jan-10 -S
071205 / IBCT #48 - Maintenance Shops/Storage Bldgs (P2 #151251) MCA Project Manager: WATTS, JEFFERY O	\$81,000,000 \$72,639,054	100%	0%	23-Sep-08 -A	27-Feb-09 -A	05-Dec-11 -S
071219 / IBCT #48 - Site Infrastructure (P2 #151252) MCA Project Manager: WALLACE, MARK N	\$100,000,000 \$102,651,545	100%	0%	23-Sep-08 -A	20-Nov-08 -A	23-Nov-10 -S

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Program Year: 2009						
070814 / Commissary (P2 #151566)						
BCA05	\$21,239,000	100%	9%	17-Jun-08 -A	12-May-09 -A	10-Apr-11 -S
Project Manager: REIN, ALBERT G	\$22,648,534					
(1/4/2010) Contractor and full address, city, state, etc: Ledcor Construction, Inc 6405 Mira Mesa Blvd Ste 100 San Diego, CA, 92121-4120 Total Award Value: \$20,328,178.00 Date of Award: 12 May 09 Performance Duration: 660 days Type of Business: Large Business Three contaminated areas have been identified on the project site. Working with Ft Bliss Environment staff to resolve. Ft Bliss Water Services Company Inc (FBWSC) has notified the Contractor that they are not authorized to demolish or otherwise disturb existing utility lines owned by FBWSC. The PDT is working with FBWSC to resolve.						
068814 / Child Development Center-Under Six Yrs Old (GTF) (P2 #155122)						
MCA	\$14,200,000	100%	0%	13-Jul-09 -A	23-Sep-09 -A	22-Feb-11 -S
Project Manager: REIN, ALBERT G	\$14,427,996					
(11/24/2009) Task order was awarded to Atlantic Marine Construction on 23-Sept-09 in the amount of \$12,079,495.00 with 540 days to complete.						
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 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						
Summary for 2009 25 projects, Total Program Amount = \$1,419,172,000.00						

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



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2010						
055361 / Tactical Equipment Shop-6 ADA (P2 #103284)						
MCA	\$16,000,000	15%	0%	17-Dec-09 -A	24-Mar-10 -S	10-Oct-11 -S
Project Manager: SOULE, RONALD B. \$0						
(1/1/2010) RFP released to contractors on 17 Dec 2009.						
064608 / Fire Station/Military Police Station-East Biggs (P2 #139727)						
MCA	\$16,500,000	20%	0%	15-Nov-09 -A	30-Jan-10 -S	14-Jun-11 -S
Project Manager: BARRICK, PHILLIP C \$14,464,942						
(1/13/2010) Received the approved CoS Waiver on 29 DEC 09 and received a directive from SWD to advertise and award the project thru SWF. HNC lacked resources to execute this acquisition therefore relinquished the authority to SWF. Pre-Bid conference and site visit held at Ft. Bliss on 5 JAN 10. Proposals due on 19 JAN 10. SSEB starts 20 JAN 10.						
061588 / Alert Holding Area Expansion (P2 #149427)						
MCA	\$14,800,000	15%	0%	28-Sep-09 -A	26-Feb-10 -S	27-Jun-11 -S
Project Manager: ALEXANDER, BRETT S \$13,627,054						
(1/1/2010) Received Code 9 from ACSIM (29 Dec 09), awaiting formal directive from HQUSACE & SWD. The Brigade Staging Area is ready to award pending receipt of funds. As of 29 Dec 09 ACSIM has not received funding from OSD for the FY10 projects. Once the funding has been received, the project will be awarded.						
063879 / Digital Air-Ground Integration Range Complex (DAGIR) (P2 #149635)						
MCA	\$45,000,000	65%	0%	17-Sep-09 -A	18-Jun-10 -S	17-Jun-12 -S
Project Manager: COURTRIGHT, MARJORIE A \$45,000,000						
(1/13/2010) Expect to use new unrestricted MATOC contract coming online Jun 2010						
064639 / Infrastructure Fuel Facility & Storage (P2 #154171)						
MCA	\$10,800,000	30%	0%	25-May-10 -S	13-Oct-10 -S	13-Oct-11 -S
Project Manager: SOULE, RONALD B. \$10,800,000						
(1/6/2010) 31-Dec-09 Resolving potential conflict with CAB retention pond location.						
069294 / Health and Dental Clinics IBCT (P2 #154172)						
DODM	\$24,600,000	34%	0%	14-Jan-10 -S	12-Aug-10 -S	13-Apr-12 -S
Project Manager: WHEATLEY, GLENNA M \$24,687,736						
(12/23/2009) 06Jan10 - Glenna Wheatley assigned as PM. 11Dec09 - Modified TO for Reduced PA TO (DB RFP) awarded. Proposal due 07Jan2010.						
071948 / Unit Operations - JLENS (P2 #154174)						
MCA	\$20,000,000	35%	0%	01-Dec-09 -A	22-Mar-10 -S	22-Sep-11 -S
Project Manager: COVINGTON, III, FRANKLIN \$6,600,000						
(12/18/2009) PM Change effective 17 Sep 2009 Schedule Slip for late receipt of topo survey data						
072164 / Auto Multi-Purpose Machine Gun Range (P2 #154177)						
MCA	\$6,900,000	100%	0%	23-Sep-09 -A	25-Mar-10 -S	30-Mar-11 -S
Project Manager: SWINT, STEPHEN M \$6,900,000						
(12/30/2009) UXO funding not available, unable to advertise until funds are received for UXO. Award date should not impacted. Environmental clearance has been received.						
072165 / Gunnery Complex (P2 #154178)						
MCA	\$17,000,000	65%	0%	23-Sep-09 -A	17-Mar-10 -S	26-Jul-11 -S
Project Manager: COURTRIGHT, MARJORIE A \$15,500,000						
(1/1/2010) Advertisement delayed to 15Jan10; UXO clearance expected in early 2010						

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

Military Design and Construction Projects

Fort Bliss



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2010						
072168 / Infantry Platoon Battle Course (P2 #154180)						
MCA	\$7,000,000	100%	0%	23-Sep-09 -A	12-May-10 -S	16-Jun-11 -S
Project Manager: SWINT, STEPHEN M	\$6,686,056					
(12/30/2009) Delayed advertising due to UXO funding.						
072169 / Battle Command Training Center Addition (P2 #154200)						
MCA	\$23,000,000	99%	0%	29-Oct-09 -A	30-Mar-10 -S	26-Jan-12 -S
Project Manager: SWINT, STEPHEN M	\$21,673,287					
(1/12/2010) Amendment issued, new bid opening date of 29 Jan. Award date not impacted.						
072665 / THAAD BATTERY (P2 #154985)						
MCA	\$31,000,000	90%	0%	01-Dec-09 -A	02-Mar-10 -S	12-Sep-11 -S
Project Manager: COVINGTON, III, FRANKLIN	\$31,000,000					
(12/18/2009) PM Change effective 17 Sep 2009 Schedule Slip for late receipt of topo survey data						
076557 / Hospital Replacement, Phase II (P2 #329832)						
DODM	\$966,000,000	0%	0%	-S	15-Jun-12 -S	05-Jun-14 -S
Project Manager: MATAR, JR, CHARLES P	\$0					
Summary for 2010 13 projects, Total Program Amount = \$1,198,600,000.00						

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



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2011						
064604 / Overpass Across Hwy 54 S for Range Access (P2 #139726)						
MCA	\$8,700,000	5%	0%	16-Sep-10 -S	01-Jan-11 -S	11-Jan-12 -S
Project Manager: WALLACE, MARK N	\$9,300,000					
(1/1/2010) Pre-design meeting is scheduled for 26 Jan 10.						
065941 / Operation Readiness Battalion Complex, Ph II (ORTC-Completes first BN) (P2 #146414)						
MCA	\$31,000,000	15%	0%	30-Sep-10 -S	15-Dec-10 -S	01-Mar-12 -S
Project Manager: BARRICK, PHILLIP C	\$30,000,000					
(1/13/2010) Conducted a Pre Design Conference at Fort Bliss and a Site Visit to McGregor Range Camp on 18 Nov 2009. District PM met with new CoS PM (Rodney Boyd) on 11 JAN 10.						
057434 / Indoor Aquatic Training Facility (EBA Community Area) (P2 #149425)						
MCA	\$15,500,000	0%	0%	15-Sep-10 -S	30-Dec-10 -S	22-Jun-12 -S
Project Manager: JONES, TAMMY T	\$16,500,000					
(1/1/2010) Status: Project is FY11 MCA Project. Kick-off /RFP Development workshop was held 15-16 September 09 at Ft Bliss. Draft 65% RFP was completed on 31 Dec 09. Will set up review of draft during Jan with a review meeting/VE study likely to be held second week of March. All task orders to the LDE have been awarded: Survey/Geo-Tech, Site Infrastructure Design and RFP Development/VE Study. Contracting Action will be done by HNC.						
072178 / Automated Multipurpose Machine Gun Range (P2 #155125)						
MCA	\$6,700,000	35%	0%	09-Sep-10 -S	19-Jan-11 -S	13-Mar-12 -S
Project Manager: HICKS, GAIL S.	\$7,100,000					
(12/30/2009) Proceeding to 65%.						
072179 / Scout/RECCE Gunnery Complex (P2 #155126)						
MCA	\$15,500,000	35%	0%	09-Sep-10 -S	13-Apr-11 -S	09-Sep-12 -S
Project Manager: HICKS, GAIL S.	\$15,500,000					
(12/30/2009) Proceeding to 65%						
072182 / Digital Multipurpose Training Range (P2 #155128)						
MCA	\$22,000,000	35%	0%	09-Sep-10 -S	16-Apr-11 -S	12-Sep-12 -S
Project Manager: HICKS, GAIL S.	\$21,000,000					
(12/30/2009) 65% Design underway.						
072149 / Company Operations Facilities (P2 #326868)						
MCA	\$18,500,000	0%	0%	22-Jul-10 -S	15-Nov-10 -S	17-Jul-12 -S
Project Manager: SOULE, RONALD B.	\$19,500,000					
(1/6/2010) 31-Dec-09 Rescheduling RFP Development Workshop for late JAN 2010.						
074635 / THAAD Battery Complex, Ph 1 (P2 #326869)						
MCA	\$17,500,000	0%	0%	15-Sep-10 -S	25-Jan-11 -S	14-Jan-13 -S
Project Manager: COVINGTON, III, FRANKLIN	\$18,500,000					
(11/30/2009) 3086 to be submitted 24 Nov 2009 for approval by 30 Nov 2009						
Summary for 2011 8 projects, Total Program Amount = \$135,400,000.00						

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



Project Number and Name Funds Type	Prog Amt CWE	Design % Compl	Constr % Compl	Design Complete	Constr Award	Constr Complete
Program Year: 2012						
068305 / CAP 068305 Vehicle Maintenance Facility - Tier 2 (P2 #327801)						
MCA	\$36,720,000	0%	0%	-S	13-Apr-11 -S	02-Apr-13 -S
Project Manager: BARRICK, PHILLIP C	\$0					
(1/13/2010) Received Draft PDR from LDE on 17 DEC 09. Reviewed PDR and submitted to "CODE 3 PDR" on 31 DEC 09. Received PDR Review Checklist , made corrections and resubmitted on 12 JAN 10.						
068993 / Electronics Maintenance Facility - Tier 2 (P2 #327803)						
MCA	\$6,900,000	0%	0%	-S	13-Apr-11 -S	02-Apr-13 -S
Project Manager: BARRICK, PHILLIP C	\$0					
(1/13/2010) Received Draft PDR from LDE on 17 DEC 09. Reviewed PDR and submitted to "CODE 3 PDR" on 31 DEC 09. Received PDR Review Checklist , made corrections and resubmitted on 12 JAN 10.						
069286 / Utility Feed for Industrial Complex (P2 #327804)						
MCA	\$9,700,000	0%	0%	18-Aug-11 -S	05-Mar-12 -S	29-Apr-13 -S
Project Manager: WALLACE, MARK N	\$9,800,000					
(1/1/2010) Project Definition Workshop held 19-23 Oct 09. The following scope deficiencies were identified: existing sewer line is need of replacement, existing water line will require replacement and a larger pump to meet required fire protection pressures, and the existing electrical substation requires upgrades to meet the industrial complex power requirements. Project Definition Report received 21 Dec 09 and submitted 30 Dec 09						
070514 / Theater High Altitude Area Defense (THAAD) Battery (P2 #327805)						
MCA	\$11,000,000	0%	0%	-S	21-Jul-10 -S	10-Jul-12 -S
Project Manager: COVINGTON, III, FRANKLIN	\$0					
(11/30/2009) PDR Submittal to HNC - 30 Dec 2009						
073686 / CAP 073686 JLENS Battery I Phase 1 (TEMF) (P2 #327807)						
MCA	\$21,000,000	0%	0%	-S	13-Apr-11 -S	02-Apr-13 -S
Project Manager: COVINGTON, III, FRANKLIN	\$0					
(11/30/2009) PDR to HNC 30 Dec 2009						
073688 / JLENS Battery II (COF and TEMF) (P2 #327808)						
MCA	\$22,000,000	0%	0%	-S	13-Apr-11 -S	02-Apr-13 -S
Project Manager: COVINGTON, III, FRANKLIN	\$0					
(11/30/2009) PDR to HNC 30 Dec 2009						
Summary for 2012 6 projects, Total Program Amount = \$107,320,000.00						
Program Year: LR						
033967 / Tactical Equipment Shop (P2 #100097)						
MCA	\$19,500,000	60%	0%	13-Apr-15 -S	15-Jun-15 -S	06-Dec-16 -S
Project Manager: COVINGTON, III, FRANKLIN	\$21,002,879					
063664 / Division Headquarters-Support Facilities & UEX) (P2 #139990)						
BCA05	\$24,000,000	0%	0%	30-Sep-11 -S	15-Dec-11 -S	22-Apr-13 -S
Project Manager: FREYMUTH, STEVE D	\$0					
Summary for LR 2 projects, Total Program Amount = \$43,500,000.00						
Summary for Fort Bliss 87 projects, Total Program Amount = \$4,140,758,000.00						

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