ARRA Activity Report as 09/30/2011

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
01	Agency	#	#				
			Result				
10	Headquarters	NNH07CC39B	4600002825	QUALITY ASSURANCE AND RISK MANAGEME	$ 262,672.38	$ 262,672.38	$ 262,672.38
			Result		$ 262,672.38	$ 262,672.38	$ 262,672.38
		#	#		$0.00	$0.00	$0.00
			Result		$0.00	$0.00	$0.00
21	Ames Research Center	NNA05BF53B	NNA10DA43T	FLIGHT RESEARCH ASSOCIATES, INC.	$ 70,428.00	$ 70,428.00	$ 70,428.00
			Result		$ 70,428.00	$ 70,428.00	$ 70,428.00
		#	NAS2-03144	UNIVERSITY OF CALIFORNIA, SANTA CRU	$ 9,698,619.00	$ 9,180,801.00	$ 8,878,460.22
			NNA05BE28C	SCIENCE APPLICATIONS INTERNATIONAL	$ 2,408,131.00	$ 2,260,087.88	$ 1,772,810.91
			NNA07BB01C	MONTEREY TECHNOLOGIES, INC.	$ 1,454,960.00	$ 457,284.83	$ 407,882.97
			NNA07CA29C	COMPUTER SCIENCES CORPORATION	$ 6,000,000.00	$ 5,994,525.00	$ 5,994,524.98
			NNA08CG83C	SGT, INC.	$ 7,102,172.00	$ 6,631,202.03	$ 5,969,199.56
			NNA09DA55C	BELL HELICOPTER TEXTRON INC.	$ 9,596,206.00	$ 7,520,457.10	$ 6,303,045.81
			NNA09DB39C	JACOBS TECHNOLOGY INC.	$ 10,981,276.00	$ 10,949,405.45	$ 10,949,405.45
			NNA10DA86D	SENSIS CORPORATION	$ 217,150.71	$ 217,150.71	$ 217,150.71
			NNA10DC12C	OPTIMAL SYNTHESIS INC.	$ 175,391.38	$ 175,391.38	$ 175,391.38
			NNA10DC13C	MOSAIC ATM, INC.	$ 499,128.48	$ 499,128.48	$ 499,128.48
			NNA10DC14C	MOSAIC ATM, INC.	$ 299,993.00	$ 299,993.00	$ 299,993.00
			NNA10DE13C	HONEYWELL INTERNATIONAL INC.	$ 548,465.00	$ 548,465.00	$ 548,465.00
			NNA10DE37C	METRON AVIATION, INC.	$ 582,619.59	$ 582,619.59	$ 582,619.59
			NNA10DE38C	SHERYCK, LLC	$ 150,000.00	$ 150,000.00	$ 145,000.00
			NNA10DE45D	FLATIRONS SOLUTIONS CORPORATION	$ 214,063.00	$ 214,063.00	$ 214,063.00
			NNA10DE49C	METRON AVIATION, INC.	$ 500,000.00	$ 500,000.00	$ 480,000.00
			NNA10DE59C	OPTIMAL SYNTHESIS INC.	$ 508,006.10	$ 508,006.10	$ 508,006.10
			NNA10DE60C	CARNEGIE MELLON UNIVERSITY	$ 556,476.00	$ 556,476.00	$ 501,768.00
			NNA10DE73C	SRI INTERNATIONAL	$ 805,089.00	$ 798,889.58	$ 735,001.65
			NNA10DE79C	RECTOR & VISITORS OF THE UNIVERSITY	$ 844,062.00	$ 844,062.00	$ 777,062.00

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			NNA10DE80C	SAAB SENSIS CORPORATION	$ 499,987.00	$ 499,987.00	$ 499,987.00
			NNA10DE83C	SGT, INC.	$ 455,456.00	$ 455,456.00	$ 420,972.00
			NNX09AW28A	UNIVERSITY CORPORATION AT MONTEREY	$ 1,300,000.00	$ 1,066,833.79	$ 1,066,833.79
			NNX09RA09C	COOLCAD ELECTRONICS	$ 564,327.00	$ 564,327.00	$ 564,327.00
			NNX09RA12C	EPITAXIAL TECHNOLOGIES, LLC	$ 600,000.00	$ 600,000.00	$ 600,000.00
			NNX09RA13C	SEQUOIA SCIENTIFIC, INC.	$ 599,502.00	$ 599,502.00	$ 599,502.00
			NNX09RA14C	ADHERENT TECHNOLOGIES, INC.	$ 600,000.00	$ 600,000.00	$ 481,000.00
			NNX09RA17C	ADVANCED SCIENCE AND NOVEL TECHNOLO	$ 599,924.00	$ 599,924.00	$ 599,924.00
			NNX09RA19C	PARAGON SPACE DEVELOPMENT CORPORATI	$ 599,992.00	$ 599,992.00	$ 599,992.00
			NNX09RA20C	BROADBAND PHOTONICS	$ 599,950.00	$ 599,950.00	$ 599,950.00
			NNX09RA24C	NLIGHT PHOTONICS CORPORATION	$ 599,562.00	$ 599,562.00	$ 499,562.00
			NNX09RA25C	DYNETICS, INC.	$ 599,994.00	$ 599,994.00	$ 599,994.00
			NNX09RA27C	KENT OPTRONICS	$0.00	$0.00	$0.00
			NNX10AE47A	UNIVERSITY CORPORATION AT MONTEREY	$ 1,400,000.00	$ 1,221,000.00	$ 1,221,000.00
			NNX10AE48A	UNIVERSITY CORPORATION AT MONTEREY	$ 1,950,000.00	$ 1,382,500.00	$ 1,382,500.00
			NNX10RA01C	SAFEWARE ENGINEERING CORPORATION	$ 626,508.00	$ 626,508.00	$ 563,855.00
			NNX10RA02C	IMPACT TECHNOLOGIES LLC	$ 586,516.00	$ 586,516.00	$ 586,516.00
			NNX10RA03C	NOVAWAVE TECHNOLOGIES, INC.	$ 599,999.00	$ 599,999.00	$ 560,000.00
			NNX10RA04C	ACCELOGIC, LLC	$ 600,000.00	$ 600,000.00	$ 500,000.00
			NNX10RA05C	ROLLING HILLS RESEARCH CORP	$ 600,000.00	$ 600,000.00	$ 485,000.00
			NNX10RA06C	AERODYNE RESEARCH, INC.	$ 599,845.00	$ 599,845.00	$ 599,845.00
			NNX10RA07C	MATERIALS RESEARCH & DESIGN INC	$ 599,962.00	$ 591,691.00	$ 550,336.00
			NNX10RA08C	VISTA PHOTONICS, INC.	$ 600,000.00	$ 600,000.00	$ 600,000.00
			NNX10RA10C	FLIGHT LANDATA, INC.	$ 599,909.00	$ 599,909.00	$ 480,000.00
			NNX10RA15C	SPECTRA RESEARCH, INC.	$ 599,996.00	$ 599,996.00	$ 599,996.00
			NNX10RA16C	TLC PRECISION WAFER TECHNOLOGY, INC	$ 635,999.00	$ 635,999.00	$ 635,999.00
			NNX10RA18C	PIONEER ASTRONAUTICS	$ 599,990.00	$ 599,990.00	$ 599,990.00
			NNX10RA21C	COHERENT TECHNICAL SERVICES, INC.	$ 599,948.00	$ 576,420.64	$ 528,000.00

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			NNX10RA22C	PHYSICAL SCIENCES, INC.	$ 599,988.00	$ 599,988.00	$ 499,990.00
			NNX10RA23C	SIENNA TECHNOLOGIES, INC.	$ 600,000.00	$ 600,000.00	$ 600,000.00
			NNX10RA26C	TRANSITION45 TECHNOLOGIES, INC.	$ 600,000.00	$ 600,000.00	$ 485,000.00
			NNX10RA28C	ICS LLC	$0.00	$0.00	$0.00
			NNX10RA29C	ROLLING HILLS RESEARCH CORP	$ 600,000.00	$ 600,000.00	$ 600,000.00
			NNX10RA30C	BALCONES TECHNOLOGIES LLC	$ 599,949.00	$ 599,949.00	$ 599,949.00
			NNX10RA31C	ICS LLC	$ 599,185.00	$ 599,185.00	$ 599,185.00
			NNX10RA32C	KENT OPTRONICS INC	$ 599,990.00	$ 599,990.00	$ 485,000.00
			NNX10RA50P	MASSTECH, INC.	$ 99,826.00	$ 99,826.00	$ 99,826.00
			NNX10RA51P	POLARONYX, INC.	$ 99,908.00	$ 99,908.00	$ 99,908.00
			NNX10RA52P	ANASPHERE, INC	$ 99,784.00	$ 99,784.00	$ 99,784.00
			NNX10RA53P	NANOSCALE CORPORATION	$ 100,000.00	$ 100,000.00	$ 100,000.00
			NNX10RA54P	CU AEROSPACE L.L.C.	$ 100,000.00	$ 100,000.00	$ 100,000.00
			NNX10RA55P	MAKEL ENGINEERING, INC.	$ 99,837.00	$ 99,837.00	$ 99,837.00
			NNX10RA56P	LUNA INNOVATIONS INCORPORATED	$ 99,991.00	$ 99,991.00	$ 99,991.00
			NNX10RA57P	QUEST PRODUCT DEVELOPMENT CORPORATI	$ 97,751.00	$ 97,751.00	$ 97,751.00
			NNX10RA58P	VANILLA AIRCRAFT	$ 100,000.00	$ 100,000.00	$ 100,000.00
			NNX10RA59P	NEVA RIDGE TECHNOLOGIES, INC.	$ 99,912.00	$ 99,912.00	$ 99,912.00
			NNX10RA60P	NUVOTRONICS, LLC	$ 99,976.00	$ 99,976.00	$ 99,976.00
			NNX10RA61P	LW MICROSYSTEMS INC	$ 100,000.00	$ 100,000.00	$ 100,000.00
			NNX10RA62P	EPIR TECHNOLOGIES INC	$ 99,998.00	$ 99,998.00	$ 99,998.00
			NNX10RA63P	SOUTHWEST SCIENCES, INC.	$ 100,000.00	$ 100,000.00	$ 100,000.00
			NNX10RA64P	ATMOSPHERIC OBSERVING SYSTEMS, INC	$ 100,000.00	$ 100,000.00	$ 100,000.00
			NNX10RA65P	LYNNTECH INC.	$ 100,000.00	$ 100,000.00	$ 100,000.00
			NNX10RA66P	WOLF ENGINEERING, LLC	$ 82,001.00	$ 82,001.00	$ 82,001.00
			NNX10RA67P	ORBITAL TECHNOLOGIES CORPORATION	$ 100,000.00	$ 100,000.00	$ 100,000.00
			NNX10RA68P	APPLIED SENSOR RESEARCH & DEVELOPME	$ 99,684.00	$ 99,684.00	$ 99,684.00
			NNX10RA69P	CERALINK INC.	$ 99,817.00	$ 99,817.00	$ 99,817.00

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			NNX10RA70P	INVOCON, INC.	$ 99,837.00	$ 99,837.00	$ 99,837.00
			NNX10RA71P	TLG AEROSPACE, LLC	$ 95,707.00	$ 95,707.00	$ 95,707.00
			NNX10RA72P	OPTIMAL, LLC	$ 96,792.00	$ 96,792.00	$ 96,792.00
			NNX10RA73P	BOSTON APPLIED TECHNOLOGIES INCORPO	$ 99,981.00	$ 99,981.00	$ 99,981.00
			NNX10RA74P	VESCENT PHOTONICS, INC	$ 99,929.00	$ 99,929.00	$ 99,929.00
			NNX10RA75P	PRINCETON OPTRONICS, INC.	$ 99,993.00	$ 99,993.00	$ 99,993.00
			NNX10RA76P	CORNERSTONE RESEARCH GROUP, INC	$ 99,999.00	$ 99,999.00	$ 99,999.00
			NNX10RA77P	GLOBAL SCIENCE & TECHNOLOGY, INC.	$ 97,758.00	$ 97,758.00	$ 97,758.00
			NNX10RA78P	OPERATIONAL TECHNOLOGIES CORPORATIO	$ 99,985.00	$ 99,985.00	$ 99,985.00
			NNX10RA79P	TOUCHSTONE RESEARCH LABORATORY LTD	$ 100,000.00	$ 100,000.00	$ 100,000.00
			NNX10RA80P	KAITECH	$ 99,957.00	$ 99,957.00	$ 99,957.00
			NNX10RA81P	IMPACT TECHNOLOGIES LLC	$ 99,703.00	$ 99,703.00	$ 99,703.00
			NNX10RA82P	BALCONES TECHNOLOGIES LLC	$ 99,992.00	$ 99,992.00	$ 99,992.00
			NNX10RA83P	INTELLIGENT FIBER OPTIC SYSTEMS COR	$ 99,708.00	$ 99,708.00	$ 99,708.00
			NNX10RA84P	ZONA TECHNOLOGY, INC	$ 99,888.00	$ 99,888.00	$ 99,888.00
			NNX10RA85P	NANOSONIC INC.	$ 100,000.00	$ 100,000.00	$ 100,000.00
			NNX10RA86P	PLASMA PROCESSES, LLC	$ 100,000.00	$ 100,000.00	$ 100,000.00
			NNX10RA87P	FIREFLY TECHNOLOGIES	$ 99,975.00	$ 99,975.00	$ 99,975.00
			NNX10RA88P	CREARE INCORPORATED	$ 99,533.00	$ 99,533.00	$ 99,533.00
			NNX10RA89P	SCIENTIC, INC.	$ 99,988.00	$ 99,988.00	$ 99,988.00
			NNX10RA90P	NANOSCALE CORPORATION	$ 100,000.00	$ 100,000.00	$ 100,000.00
			#	FLIGHT RESEARCH ASSOCIATES, INC.	$0.00	$0.00	-$ 352.14
				FLIGHT RESEARCH ASSOCIATES, INC.	-$ 352.14	-$ 352.14	$0.00
				Result	-$ 352.14	-$ 352.14	-$ 352.14
			Result		$ 80,225,144.12	$ 74,959,879.42	$ 70,920,041.46
22	Glenn Research Center	NNC05CA95C	NNC10QA02D	SIERRA LOBO, INC.	$ 732,087.00	$ 732,087.00	$ 732,087.00
			NNC10QA03D	SIERRA LOBO, INC.	$ 655,758.00	$ 655,758.00	$ 655,758.00
			NNC10QA04D	SIERRA LOBO, INC.	$ 200,251.00	$ 200,251.00	$ 200,251.00

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			NNC10QA05D	SIERRA LOBO, INC.	$ 749,996.00	$ 749,996.00	$ 749,996.00
			NNC10QA19D	SIERRA LOBO, INC.	$ 74,925.00	$ 74,925.00	$ 74,925.00
			Result		$ 2,413,017.00	$ 2,413,017.00	$ 2,413,017.00
		NNC06BA07B	NNC10E379T	ASRC AEROSPACE CORP	$ 1,070,630.00	$ 1,065,042.05	$ 976,576.67
			NNC10E386T	ASRC AEROSPACE CORP	$ 299,993.00	$ 298,380.76	$ 284,378.74
			NNC10E387T	ASRC AEROSPACE CORP	$ 399,381.00	$ 394,962.14	$ 352,093.68
			NNC10E401T	ASRC AEROSPACE CORP	$ 83,474.00	$ 82,519.24	$ 81,756.98
			NNC10E415T	ASRC AEROSPACE CORP	$ 1,179,991.00	$ 1,098,458.25	$ 994,003.75
			NNC10E416T	ASRC AEROSPACE CORP	$ 69,982.00	$ 69,373.24	$ 68,725.57
			Result		$ 3,103,451.00	$ 3,008,735.68	$ 2,757,535.39
		NNC06BA08B	NNC10TA17T	N&R ENGNERING MGT SUPPORT SVCS	$ 97,979.90	$ 97,979.90	$ 97,979.90
			Result		$ 97,979.90	$ 97,979.90	$ 97,979.90
		NNC08BA09B	NNC10QA20T	DB CONSULTING GROUP, INC.	$0.00	$0.00	$0.00
			NNC10TA20T	DB CONSULTING GROUP, INC.	$ 924,617.33	$ 922,945.95	$ 922,945.95
			Result		$ 924,617.33	$ 922,945.95	$ 922,945.95
		NNC09BA16B	NNC09I004T	A M KINNEY INC	$ 568,300.00	$ 415,639.00	$ 415,639.00
			Result		$ 568,300.00	$ 415,639.00	$ 415,639.00
		NNC09BA18B	NNC10X002T	EDARCH-ERIE JV	$ 1,909,376.00	$ 1,909,376.00	$ 1,909,376.00
			NNC10X003T	EDARCH-ERIE JV	$ 2,698,415.00	$ 2,698,415.00	$ 2,698,415.00
				Result	$0.00	$0.00	$0.00
			Result		$ 4,607,791.00	$ 4,607,791.00	$ 4,607,791.00
		NNC10CA16C	4600002197	JACOBS TECHNOLOGY INC.	$ 15,833,500.00	$ 15,833,500.00	$ 15,639,796.26
			4600002257	JACOBS TECHNOLOGY INC.	$ 788,200.00	$ 382,176.70	$ 382,176.70
			4600002298	JACOBS TECHNOLOGY INC.	$ 50,022.77	$ 50,022.77	$ 50,022.77
			4600002610	JACOBS TECHNOLOGY INC.	$ 300,000.00	$0.00	$0.00
			4600002724	JACOBS TECHNOLOGY INC.	$ 1,180,102.20	$ 80,183.46	$0.00
			4600002725	JACOBS TECHNOLOGY INC.	$ 20,908.57	$ 20,908.57	$ 8,910.74
			4600002996	JACOBS TECHNOLOGY INC.	$ 171,455.23	$ 171,455.23	$ 171,455.23
			4600003542	JACOBS TECHNOLOGY INC.	$ 4,795.23	$ 4,795.23	$ 4,795.23

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			Result		$ 18,348,984.00	$ 16,543,041.96	$ 16,257,156.93
		#	NNC10CA02C	LOCKHEED MARTIN CORPORATION	$ 4,730,622.00	$ 4,727,989.00	$ 4,246,642.66
			NNC10CA07C	CONTINUUM DYNAMICS INC	$ 485,204.12	$ 453,782.06	$ 393,215.45
			NNC10CA10C	GENERAL ELECTRIC COMPANY	$ 6,486,900.00	$ 5,339,000.00	$ 4,706,123.80
			NNC10CA11C	UNITED TECHNOLOGIES CORPORATION	$ 7,354,981.00	$ 6,612,386.00	$ 4,811,691.69
			NNC10CA18C	GENERAL ELECTRIC COMPANY	$ 156,200.00	$ 143,400.00	$ 143,337.80
			NNC10CA21C	HONEYWELL INTERNATIONAL INC.	$ 167,249.00	$ 167,249.00	$ 163,408.44
			NNC10CA34C	CHIPPEWA AEROSPACE, INC.	$ 385,900.00	$ 385,900.00	$ 385,900.00
			#	A M KINNEY INC	$0.00	$0.00	-$ 173.24
				A M KINNEY INC	-$ 173.24	-$ 173.24	$0.00
				CHIPPEWA AEROSPACE, INC.	$0.00	$0.00	-$ 3,666.05
				CHIPPEWA AEROSPACE, INC.	-$ 3,666.05	-$ 3,666.05	$0.00
				Result	-$ 3,839.29	-$ 3,839.29	-$ 3,839.29
			Result		$ 19,763,216.83	$ 17,825,866.77	$ 14,846,480.55
23	Langley Research Center	NNL04AA03B	NNL10AA84T	JACOBS TECHNOLOGY INC.	$ 3,010,427.00	$ 2,152,290.00	$ 1,978,133.00
			NNL10AA85T	JACOBS TECHNOLOGY INC.	$ 4,965,903.00	$ 4,271,561.00	$ 3,683,417.00
			NNL10AA86T	JACOBS TECHNOLOGY INC.	$ 583,806.00	$ 583,805.00	$ 571,259.00
			NNL10AA87T	JACOBS TECHNOLOGY INC.	$ 177,471.00	$ 168,370.00	$ 166,600.00
			NNL10AA88T	JACOBS TECHNOLOGY INC.	$ 2,047,294.00	$ 1,832,548.00	$ 1,239,369.00
			NNL10AA89T	JACOBS TECHNOLOGY INC.	$ 2,361,751.00	$ 2,300,346.00	$ 2,238,185.00
			NNL10AB52T	JACOBS TECHNOLOGY INC.	$ 485,423.00	$ 485,423.00	$ 485,423.00
			NNL10AC22T	JACOBS TECHNOLOGY INC.	$ 845,598.00	$ 841,643.00	$ 805,386.00
			NNL10AC67T	JACOBS TECHNOLOGY INC.	$ 1,091,919.00	$ 1,091,919.00	$ 310,144.00
			Result		$ 15,569,592.00	$ 13,727,905.00	$ 11,477,916.00
		NNL04AA11B	NNL10AA71T	BOEING COMPANY, THE	$ 6,153,239.00	$ 6,153,239.00	$ 6,092,817.95
			NNL10AA99T	BOEING COMPANY, THE	$ 596,237.00	$ 579,034.00	$ 577,867.33
			NNL10AB00T	BOEING COMPANY, THE	$ 4,997,767.00	$ 4,862,244.00	$ 4,771,729.61
			Result		$ 11,747,243.00	$ 11,594,517.00	$ 11,442,414.89
		NNL05AA01B	NNL10AA17T	SCIENCE APPLICATIONS INTERNATIONAL	$ 561,900.00	$ 554,338.00	$ 550,787.43

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			Result		$ 561,900.00	$ 554,338.00	$ 550,787.43
		NNL06AA05B	NNL10AC32T	HONEYWELL INTERNATIONAL INC.	$ 180,781.00	$ 180,781.00	$ 180,576.80
			Result		$ 180,781.00	$ 180,781.00	$ 180,576.80
		NNL07AA00B	NNL10AM00T	ATK SPACE SYSTEMS INC.	$ 1,349,280.00	$ 1,218,557.99	$ 1,217,440.73
			NNL10AM05T	ATK SPACE SYSTEMS INC.	$ 142,130.00	$ 139,711.75	$ 132,977.30
			NNL10AM07T	ATK SPACE SYSTEMS INC.	$ 157,743.00	$ 154,454.56	$ 148,949.71
			NNL10AM09T	ATK SPACE SYSTEMS INC.	$ 71,325.00	$ 67,999.00	$ 66,912.27
			NNL10AM10T	ATK SPACE SYSTEMS INC.	$ 497,379.00	$ 489,832.29	$ 467,757.91
			NNL10AM11T	ATK SPACE SYSTEMS INC.	$ 138,175.00	$ 135,925.00	$ 133,632.69
			NNL10AM15T	ATK SPACE SYSTEMS INC.	$ 647,356.00	$ 628,324.78	$ 625,137.75
			NNL10AM16T	ATK SPACE SYSTEMS INC.	$ 389,436.00	$ 383,229.64	$ 382,558.06
			NNL10AM17T	ATK SPACE SYSTEMS INC.	$ 333,949.00	$ 321,001.05	$ 318,650.02
			NNL10AM18T	ATK SPACE SYSTEMS INC.	$ 127,936.00	$ 126,846.31	$ 117,238.44
			NNL10AM21T	ATK SPACE SYSTEMS INC.	$ 1,699,137.00	$ 1,563,121.10	$ 1,559,227.38
			NNL10AM22T	ATK SPACE SYSTEMS INC.	$ 71,777.00	$ 68,896.04	$ 67,753.67
			Result		$ 5,625,623.00	$ 5,297,899.51	$ 5,238,235.93
		NNL08AA00B	NNL10AB38T	NATIONAL INSTITUTE OF AEROSPACE ASS	$ 648,400.00	$ 642,346.82	$ 642,346.82
			Result		$ 648,400.00	$ 642,346.82	$ 642,346.82
		NNL08AA09B	NNL10AB26D	TRI MODELS, INC.	$ 415,550.28	$ 415,550.28	$ 415,550.28
			Result		$ 415,550.28	$ 415,550.28	$ 415,550.28
		NNL08AA10B	NNL10AB21D	TRIUMPH AEROSPACE SYSTEMS - NEWPORT	$ 87,184.00	$ 87,184.00	$ 87,184.00
			Result		$ 87,184.00	$ 87,184.00	$ 87,184.00
		NNL08AA16B	NNL10AA00T	BOEING COMPANY, THE	$ 2,796,179.00	$ 2,796,179.00	$ 1,632,514.55
			Result		$ 2,796,179.00	$ 2,796,179.00	$ 1,632,514.55
		NNL08AA17B	NNL10AB83T	SENSIS CORPORATION	$ 700,405.00	$ 700,405.00	$ 700,405.00
			Result		$ 700,405.00	$ 700,405.00	$ 700,405.00
		NNL09AA02B	NNL10AB74T	MOSAIC ATM, INC.	$ 486,982.00	$ 486,982.00	$ 486,982.00
			Result		$ 486,982.00	$ 486,982.00	$ 486,982.00

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
		NNL09AA04C	4600001473	NORTHROP GRUMMAN SPACE & MISSION SY	$ 21,164,815.00	$ 21,164,000.00	$ 21,073,212.22
			Result		$ 21,164,815.00	$ 21,164,000.00	$ 21,073,212.22
		NNL09AA08B	NNL10AB32T	HONEYWELL INTERNATIONAL INC.	$ 1,287,541.00	$ 1,251,922.00	$ 1,131,846.75
			Result		$ 1,287,541.00	$ 1,251,922.00	$ 1,131,846.75
		NNL09AA09B	NNL10AA40T	FIBERTEK, INC.	$ 422,894.00	$ 422,894.00	$ 422,894.00
			Result		$ 422,894.00	$ 422,894.00	$ 422,894.00
		NNL10AA00B	NNL10AA04T	BOEING COMPANY, THE	$ 596,245.00	$ 580,066.00	$ 564,030.10
			NNL10AB34T	BOEING COMPANY, THE	$ 198,641.00	$ 198,641.00	$ 168,844.85
			Result		$ 794,886.00	$ 778,707.00	$ 732,874.95
		NNL10AA04B	NNL10AD08T	ATK SPACE SYSTEMS INC.	$ 730,327.00	$ 730,327.00	$ 678,428.41
			Result		$ 730,327.00	$ 730,327.00	$ 678,428.41
		NNL10AA05B	NNL10AD09T	BOEING COMPANY, THE	$ 2,042,060.00	$ 2,018,131.00	$ 1,746,229.94
			Result		$ 2,042,060.00	$ 2,018,131.00	$ 1,746,229.94
		NNL10AA06B	NNL10AD10T	LOCKHEED MARTIN CORPORATION	$ 1,855,172.00	$ 1,825,724.00	$ 1,412,059.61
			Result		$ 1,855,172.00	$ 1,825,724.00	$ 1,412,059.61
		NNL10AA07B	NNL10AD11T	NORTHROP GRUMMAN SYSTEMS CORPORATIO	$ 1,822,400.00	$ 1,822,000.00	$ 1,427,535.89
			Result		$ 1,822,400.00	$ 1,822,000.00	$ 1,427,535.89
		NNL10AA08B	NNL10AB33T	WYLE LABORATORIES, INC.	$ 298,702.00	$ 298,702.00	$ 298,702.00
			NNL10AB94T	WYLE LABORATORIES, INC.	$ 407,138.00	$ 332,682.00	$ 332,682.00
			Result		$ 705,840.00	$ 631,384.00	$ 631,384.00
		#	L70750D	RAYTHEON TECHNICAL SERVICES COMPANY	$ 4,301,254.00	$ 4,253,443.58	$ 4,235,224.12
			NNL06AA74T	UNISYS CORPORATION	$ 714,888.80	$ 714,888.80	$ 695,715.96
			NNL07AA00C	SCIENCE SYSTEMS AND APPLICATIONS, I	$ 1,271,508.13	$ 1,271,508.13	$ 1,115,129.05
			NNL10AA01C	INTELLIGENT AUTOMATION, INC.	$ 1,016,811.00	$ 1,016,811.00	$ 1,016,811.00
			NNL10AA05C	VIRGINIA POLYTECHNIC INSTITUTE & ST	$ 204,128.00	$ 204,128.00	$ 204,128.00
			NNL10AA07C	UNIVERSITY OF ILLINOIS	$ 254,355.00	$ 254,355.00	$ 254,355.00
			NNL10AA08C	KESTREL TECHNOLOGY LLC	$ 525,150.00	$ 525,150.00	$ 525,150.00
			NNL10AA10C	GEORGE MASON UNIVERSITY	$0.00	$0.00	$0.00

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			NNL10AA10T	LOGIC EVOLVED TECHNOLOGIES	$ 784,849.00	$ 784,830.86	$ 784,830.63
			NNL10AA13C	MASSACHUSETTS INSTITUTE OF TECHNOLO	$ 561,103.00	$ 561,103.00	$ 561,103.00
			NNL10AA14C	GEORGIA TECH RESEARCH CORPORATION	$ 496,943.00	$ 496,943.00	$ 435,000.00
			NNL10AA15C	PURDUE UNIVERSITY	$ 465,949.00	$ 465,949.00	$ 465,949.00
			NNL10AA16C	NATIONAL INSTITUTE OF AEROSPACE ASS	$0.00	$0.00	$0.00
			NNL10AA19C	FIDELL ASSOCIATES INC	$ 263,911.00	$ 263,911.00	$ 263,911.00
			NNL10AA28C	GEORGE MASON UNIVERSITY	$ 427,411.00	$ 427,411.00	$ 427,411.00
			NNL10AA29C	NATIONAL INSTITUTE OF AEROSPACE ASS	$ 520,539.00	$ 520,539.00	$ 520,539.00
			NNL10AC29T	LOGISTICS MANAGEMENT INSTITUTE	$ 786,228.00	$ 655,190.00	$ 655,190.00
			Result		$ 12,595,027.93	$ 12,416,161.37	$ 12,160,446.76
24	Dryden Flight Research Center	NND05AC27B	NND09AF95T	DEVELOPMENT ONE, INC.	$ 24,120.00	$ 24,120.00	$ 24,120.00
			NND10AG24T	DEVELOPMENT ONE, INC.	$ 40,925.00	$ 40,925.00	$ 40,925.00
			NND10AH03T	DEVELOPMENT ONE, INC.	$ 64,556.30	$ 64,556.30	$ 64,556.30
			Result		$ 129,601.30	$ 129,601.30	$ 129,601.30
		NND07AA08B	NND10BO13T	BOEING COMPANY, THE	$ 592,623.00	$ 291,013.67	$ 235,010.52
				Result	$0.00	$0.00	$0.00
			Result		$ 592,623.00	$ 291,013.67	$ 235,010.52
		NND08AD37B	NND10FF01T	ATHENA ENGINEERING, INC.	$ 125,502.00	$ 125,502.00	$ 125,502.00
			Result		$ 125,502.00	$ 125,502.00	$ 125,502.00
		NND08GH01B	NND09GH20T	NORTHROP GRUMMAN SYSTEMS CORPORATIO	-$ 0.01	-$ 0.01	$0.00
				NORTHROP GRUMMAN SYSTEMS CORPORATIO	$ 25,617.00	$ 25,000.00	$ 21,677.49
				Result	$ 25,616.99	$ 24,999.99	$ 21,677.49
			NND09GH21T	NORTHROP GRUMMAN SYSTEMS CORPORATIO	$ 2,147,931.00	$ 1,836,784.27	$ 1,813,062.84
			NND09GH22T	NORTHROP GRUMMAN SYSTEMS CORPORATIO	$ 454,333.00	$ 356,458.41	$ 355,391.37
			NND10GH23T	NORTHROP GRUMMAN SYSTEMS CORPORATIO	$ 1,081,830.00	$ 849,631.61	$ 849,631.61

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			NND10GH24T	NORTHROP GRUMMAN SYSTEMS CORPORATIO	$ 106,985.00	$ 106,985.00	$ 106,799.38
				Result	$0.00	$0.00	$0.00
			Result		$ 3,816,695.99	$ 3,174,859.28	$ 3,146,562.69
		NND08GH50B	NND10LC05T	L-3 COMMUNICATIONS CORPORATION	$ 3,952,910.00	$ 3,642,510.92	$ 3,640,465.93
			NND10LC06T	L-3 COMMUNICATIONS CORPORATION	$ 806,105.00	$ 636,498.13	$ 636,498.13
				Result	$0.00	$0.00	$0.00
			Result		$ 4,759,015.00	$ 4,279,009.05	$ 4,276,964.06
		NND08RR01B	NND10ST26T	TYBRIN CORPORATION	$ 95,034.36	$ 95,034.36	$ 95,034.36
			Result		$ 95,034.36	$ 95,034.36	$ 95,034.36
		NND09AA33B	NND09AB82T	C J W CONSTRUCTION, INC.	$ 428,677.14	$ 428,677.14	$ 428,677.14
			Result		$ 428,677.14	$ 428,677.14	$ 428,677.14
		NND10AI94C	4600002355	MODERN TECHNOLOGY SOLUTIONS, INC.	$ 695,993.00	$ 695,993.00	$ 695,993.00
			Result		$ 695,993.00	$ 695,993.00	$ 695,993.00
		NND10FF43B	NND10FF39T	TONY VACCA CONSTRUCTION INC.	$ 697,057.00	$ 697,057.00	$ 697,057.00
			NND10FF40T	TONY VACCA CONSTRUCTION INC.	$ 621,559.00	$ 621,559.00	$ 621,559.00
			Result		$ 1,318,616.00	$ 1,318,616.00	$ 1,318,616.00
		NND10WV01B	NND10WV02T	WVHTC FOUNDATION	$ 736,879.00	$ 611,370.50	$ 611,370.50
			NND10WV04T	WVHTC FOUNDATION	$ 300,816.00	$ 300,816.00	$ 300,816.00
				Result	$0.00	$0.00	$0.00
			Result		$ 1,037,695.00	$ 912,186.50	$ 912,186.50
		#	NND10AG20C	AVCON INDUSTRIES INC	$ 936,100.00	$ 936,100.00	$ 936,100.00
			NND10AG30D	BRYANT FUEL & POWER SYSTEMS, INC.	$ 298,227.00	$ 298,227.00	$ 298,227.00
			NND10AG55P	CLEAR 4 TAKE OFF, L.L.C.	$ 8,725.00	$ 8,725.00	$ 8,725.00
			NND10AG56P	AVERY PARTNERS, LLC	$ 17,750.00	$ 17,750.00	$ 17,750.00
			NND10AG57P	COASTAL AEROSPACE INC	$ 51,572.54	$ 51,572.54	$ 51,572.54
			NND10AH33P	D3 AVIATION, INC	$ 323,347.12	$ 323,347.12	$ 323,347.12
			NND10AH89P	HOH AERONAUTICS, INC.	$ 29,999.00	$ 29,999.00	$ 29,999.00
			NND10AJ01P	AERSALE, INC.	$ 2,175,001.00	$ 2,175,001.00	$ 2,175,001.00

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			NND10AJ44C	TOTAL AIRCRAFT SERVICES, INC.	$ 592,102.00	$ 592,102.00	$ 592,102.00
			NND10AJ47D	SCIENCE APPLICATIONS INTERNATIONAL	$ 749,992.00	$ 749,992.00	$ 749,992.00
			NND10AK61D	BRYANT FUEL & POWER SYSTEMS, INC.	$ 298,227.00	$ 298,227.00	$ 298,227.00
			NND10AL21P	CHAMPION AEROSPACE LLC	$ 33,056.00	$ 33,056.00	$ 33,056.00
			NND10AL22P	YARDNEY TECHNICAL PRODUCTS, INC.	$ 309,924.00	$ 309,924.00	$ 309,924.00
			NND10AZ14D	OFFICE DESIGN GROUP, INC.	$ 18,016.27	$ 18,016.27	$ 18,016.27
			NND10AZ15D	MODULAR SYSTEMS NETWORK, INC.	$ 82,381.13	$ 82,381.13	$ 82,381.13
			NND10AZ16D	OFFICE DESIGN GROUP, INC.	$ 19,064.54	$ 19,064.54	$ 19,064.54
			NND10AZ17D	OFFICE DESIGN GROUP, INC.	$ 43,850.76	$ 43,850.76	$ 43,850.76
			NND10AZ18D	MODULAR SYSTEMS NETWORK, INC.	$ 2,975.09	$ 2,975.09	$ 2,975.09
			NND10AZ19D	OFFICE DESIGN GROUP, INC.	$ 44,141.71	$ 44,141.71	$ 44,141.71
			NND10AZ20D	MODULAR SYSTEMS NETWORK, INC.	$ 33,985.58	$ 33,985.58	$ 33,985.58
			NND10AZ21D	MODULAR SYSTEMS NETWORK, INC.	$ 69,996.49	$ 69,996.49	$ 69,996.49
			#	TYBRIN CORPORATION	$ 26.28	$ 26.28	$ 26.28
				Result	$ 26.28	$ 26.28	$ 26.28
			Result		$ 6,138,460.51	$ 6,138,460.51	$ 6,138,460.51
51	Goddard Space Flight Center	NNG07DA14B	NNG10HV22D	SILICON GRAPHICS FEDERAL, INC.	$ 49,877.02	$ 49,877.02	$ 49,877.02
			NNG10HY00D	SILICON GRAPHICS FEDERAL, INC.	$ 68,050.00	$ 68,050.00	$ 67,981.95
			Result		$ 117,927.02	$ 117,927.02	$ 117,858.97
		NNG07DA26B	NNG10HV01D	FCN, INC.	$ 723,998.21	$ 723,998.21	$ 723,998.21
			Result		$ 723,998.21	$ 723,998.21	$ 723,998.21
		NNG10CR01C	4600002295	VANTAGE SYSTEMS, INC.	$ 326,340.04	$ 326,340.04	$ 278,333.70
			4600002344	VANTAGE SYSTEMS, INC.	$ 603,007.39	$ 603,007.39	$ 603,002.72
			4600002398	VANTAGE SYSTEMS, INC.	$ 253,665.35	$ 253,665.35	$ 253,665.35
			4600002426	VANTAGE SYSTEMS, INC.	$ 5.00	$ 5.00	$ 5.00
			Result		$ 1,183,017.78	$ 1,183,017.78	$ 1,135,006.77
		NNG10HP06C	4600002714	UNIVERSITY OF TEXAS AT AUSTIN	$ 1,127,304.00	$ 1,127,304.00	$ 1,005,993.78
			Result		$ 1,127,304.00	$ 1,127,304.00	$ 1,005,993.78
		#	NAS5-00110	GENERAL DYNAMICS ADVANCED INFORMATI	$ 41,548,923.00	$ 41,548,923.00	$ 41,548,923.00

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			NAS5-01080	THE CUBE CORPORATION	$ 9,000,000.00	$ 8,999,494.00	$ 8,999,488.09
			NAS5-02105	UNIVERSITY OF ARIZONA	$ 10,000,000.00	$ 10,000,000.00	$ 10,000,000.00
			NAS5-02200	NORTHROP GRUMMAN SPACE & MISSION SY	$ 65,000,000.00	$ 65,000,000.00	$ 64,793,454.63
			NNG04DA01C	HONEYWELL TECHNOLOGY SOLUTIONS INC.	$ 750,000.00	$ 699,447.80	$ 699,025.86
			NNG04HZ24C	ORBITAL SCIENCES CORPORATION	$ 16,000,000.00	$ 16,000,000.00	$ 15,999,999.67
			NNG05HY12C	BALL AEROSPACE & TECHNOLOGIES CORP.	$ 32,000,000.00	$ 31,987,502.46	$ 31,987,502.05
			NNG06HN01D	NORTHROP GRUMMAN INFORMATION TECHNO	$ 2,010,593.07	$ 2,010,593.07	$ 1,945,399.76
			NNG06HX04C	SCIENCE APPLICATIONS INTERNATIONAL	$ 920,317.00	$ 920,317.00	$ 889,844.21
			NNG06HX18C	SCIENCE SYSTEMS AND APPLICATIONS, I	$ 97,000.00	$ 97,000.00	$ 92,893.16
			NNG06HX21C	SIGMA SPACE PARTNERS, LLC	$ 180,000.00	$ 179,956.00	$ 179,954.35
			NNG07CA18C	MANTECH SRS TECHNOLOGIES, INC.	$ 563,491.00	$ 563,491.00	$ 559,154.29
			NNG07HW18C	BALL AEROSPACE & TECHNOLOGIES CORP.	$ 12,754,478.00	$ 12,754,478.00	$ 12,739,771.60
			NNG09CP08C	BALL AEROSPACE & TECHNOLOGIES CORP.	$ 4,125,000.00	$ 4,125,000.00	$ 4,125,000.00
			NNG09CP09C	FIBERTEK, INC.	$ 20,338,461.00	$ 20,148,221.43	$ 20,134,795.64
			NNG09DA02C	ASRC RESEARCH AND TECHNOLOGY SOLUTI	$ 299,299.00	$ 299,299.00	$ 294,823.07
			NNG09HP00C	RAYTHEON COMPANY	$ 7,540,784.00	$ 7,537,005.34	$ 7,401,180.06
			NNG09HP02C	REGENTS OF THE UNIVERSITY OF COLORA	$ 26,307,665.00	$ 25,353,493.22	$ 20,948,844.91
			NNG09HP07D	COMPUTER SCIENCES CORPORATION	$ 335,448.00	$ 335,394.00	$ 278,883.07
			NNG09HP11D	COMPUTER SCIENCES CORPORATION	$ 4,850,000.00	$ 4,850,000.00	$ 4,850,000.00
			NNG09HP18C	SIGMA SPACE CORPORATION	$ 3,073,624.00	$ 3,068,280.06	$ 3,066,522.81
			NNG10CR02C	TELEDYNE SCIENTIFIC & IMAGING, LLC	$ 2,727,338.00	$ 2,727,338.00	$ 2,500,035.62
			NNG10HP03P	RESEARCH FOUNDATION OF STATE UNIVER	$ 39,216.00	$ 39,216.00	$ 39,216.00
			NNG10HP04C	UNIVERSITY OF WASHINGTON	$ 263,728.00	$ 250,425.56	$ 249,207.41
			NNG10HP05C	UNIVERSITY OF ALASKA FAIRBANKS	$ 321,434.00	$ 321,434.00	$ 321,434.00
			NNG10HP19C	UNIVERSITY OF KANSAS CENTER FOR RES	$ 2,106,658.00	$ 2,106,658.00	$ 1,876,748.45
			NNG10HP20C	THE TRUSTEES OF COLUMBIA UNIVERSITY	$ 1,207,172.00	$ 1,207,172.00	$ 1,207,171.40
			#	RAYTHEON COMPANY	$0.00	$0.00	-$ 261.34
				SCIENCE APPLICATIONS INTERNATIONAL	$0.00	$0.00	$ 5.79

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
				RAYTHEON INFORMATION SYSTEMS CO	-$ 261.34	-$ 261.34	$0.00
				SCIENCE APPLICATIONS INTERNATIONAL	$ 5.79	$ 5.79	$0.00
				SILICON GRAPHICS FEDERAL, INC.	$0.00	$0.00	$ 35.37
				SILICON GRAPHICS FEDERAL, INC.	$ 35.37	$ 35.37	$0.00
				Result	-$ 220.18	-$ 220.18	-$ 220.18
			Result		$ 264,360,408.89	$ 263,129,918.76	$ 257,729,052.93
55	NASA Management Office	NAS7-03001	NMR710798	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 8,520,493.00	$ 8,442,654.86	$ 8,423,816.54
			NMR710803	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 1,816,179.70	$ 1,816,179.70	$ 1,816,179.70
			NMR710899	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 2,705,148.34	$ 2,705,148.34	$ 2,705,148.34
			NMR711027	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 63,999,915.00	$ 63,831,239.41	$ 63,553,383.21
			NMR711055	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 500,000.00	$ 496,235.29	$ 496,235.29
			NMR711076	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 5,049,514.67	$ 5,031,270.42	$ 5,029,601.77
			NMR711077	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 1,630,400.00	$ 1,630,093.73	$ 1,628,608.08
			NMR711079	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 2,489,154.00	$ 2,483,264.96	$ 2,481,823.36
			NMR711081	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 2,149,782.74	$ 2,149,782.74	$ 2,149,782.74
			NMR711086	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 1,950,000.00	$ 1,922,929.26	$ 1,851,235.84
			NMR711092	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 244,631.00	$ 244,050.06	$ 244,026.37
			NMR711093	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 270,513.00	$ 270,198.47	$ 268,364.64
			NMR711094	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 600,000.00	$ 598,912.65	$ 598,799.26
			NMR711095	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 4,040,000.00	$ 3,653,730.05	$ 3,248,883.09
			NMR711112	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 18,000,000.00	$ 17,744,203.85	$ 17,733,508.91
			NMR711130	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 5,469,000.00	$ 4,660,351.83	$ 4,148,969.84
			NMR711131	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 173,000.00	$ 170,517.41	$ 170,517.41
			NMR716118	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 4,243,234.00	$ 4,243,234.00	$ 4,243,234.00
			Result		$ 123,850,965.45	$ 122,093,997.03	$ 120,792,118.39
62	Marshall Space Flight Center	NNM07AB03C	4600002215	THE BOEING COMPANY	$ 34,455,634.00	$ 34,455,634.00	$ 21,454,793.03
			4600002745	THE BOEING COMPANY	$ 1,448,165.00	$ 1,448,165.00	$ 1,448,164.60
			Result		$ 35,903,799.00	$ 35,903,799.00	$ 22,902,957.63
		#	NNM04AA02C	SCIENCE APPLICATIONS INTERNATIONAL	$ 252,831.00	$ 227,180.00	$ 226,622.90

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			NNM06AB13C	PRATT & WHITNEY ROCKETDYNE, INC.	$ 48,900,000.00	$ 48,900,000.00	$ 48,897,082.00
			NNM10AA01A	UNIVERSITIES SPACE RESEARCH ASSOCIA	$ 293,144.00	$ 182,000.00	$ 182,000.00
			NNM10AA02A	UNIVERSITY OF ALABAMA IN HUNTSVILLE	$ 206,786.00	$ 206,786.00	$ 206,786.00
			NNM10AA45P	PACIFIC INSTRUMENTS, INC.	$ 2,751,970.00	$ 2,751,970.00	$ 2,751,970.00
			#		$0.00	$0.00	$ 108,705.41
			Result		$ 52,404,731.00	$ 52,267,936.00	$ 52,373,166.31
64	Stennis Space Center	NNS04AB62C	NNS04AB67T	JACOBS TECHNOLOGY INC.	$ 3,579,067.87	$ 3,403,807.11	$ 3,044,286.07
			Result		$ 3,579,067.87	$ 3,403,807.11	$ 3,044,286.07
		NNS07AB21C	4600001844	JACOBS TECHNOLOGY INC.	$ 2,373,146.00	$ 2,373,146.00	$ 2,373,146.00
			4600002044	JACOBS TECHNOLOGY INC.	$ 1,303,122.00	$ 1,202,575.78	$ 1,202,575.78
			4600002763	JACOBS TECHNOLOGY INC.	$ 307,545.00	$ 307,545.00	$ 239,110.61
			Result		$ 3,983,813.00	$ 3,883,266.78	$ 3,814,832.39
		NNS08AA99B	NNS10AA70D	RC ELECTRONICS INC.	$ 600,162.00	$ 600,162.00	$ 600,162.00
			NNS10AB10D	RC ELECTRONICS INC.	$ 331,080.00	$ 331,080.00	$ 331,080.00
			Result		$ 931,242.00	$ 931,242.00	$ 931,242.00
		NNS09AA55B	NNS10AA01T	AMERICAN TANK & VESSEL, INC.	$ 7,873,934.61	$ 7,873,934.61	$ 7,873,934.61
			Result		$ 7,873,934.61	$ 7,873,934.61	$ 7,873,934.61
		NNS10AA35C	4600002722	ASRC RESEARCH AND TECHNOLOGY SOLUTI	$ 63,546.00	$ 63,546.00	$ 63,546.00
			Result		$ 63,546.00	$ 63,546.00	$ 63,546.00
		NNS10AA38B	NNS10AA39T	M & D MECHANICAL CONTRACTORS INC	$ 6,038,019.03	$ 6,038,019.03	$ 6,038,019.03
			Result		$ 6,038,019.03	$ 6,038,019.03	$ 6,038,019.03
		NNS10AA41B	NNS10AA42D	STUART C. IRBY COMPANY	$ 195,959.50	$ 195,959.50	$ 195,959.50
			NNS10AB20D	STUART C. IRBY COMPANY	$ 27,992.50	$ 27,992.50	$ 27,992.50
			Result		$ 223,952.00	$ 223,952.00	$ 223,952.00
		NNS10AA43B	NNS10AA44D	HEXCO INTERNATIONAL	$ 181,526.01	$ 181,526.01	$ 181,526.01
			NNS10AA74D	HEXCO INTERNATIONAL	$ 820,104.03	$ 820,104.03	$ 820,104.03
			NNS10AB19D	HEXCO INTERNATIONAL	$ 102,513.00	$ 102,513.00	$ 102,513.00
			Result		$ 1,104,143.04	$ 1,104,143.04	$ 1,104,143.04
		#	NNS04AB54T	COMPUTER SCIENCES CORPORATION	$ 29,773.00	$ 29,773.00	$ 29,773.00

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			NNS04AB55C	APPLIED GEO TECHNOLOGIES, INC.	$ 27,957.02	$ 27,957.02	$ 25,236.32
			NNS10AA64C	REINTJES SERVICES, INC.	$ 644,574.84	$ 644,574.84	$ 644,574.84
			NNS10AA75C	NORTH FLORIDA SHIPYARDS, INC.	$ 2,438,043.70	$ 2,438,043.70	$ 2,438,043.70
			NNS10AA81C	CAMERON INTERNATIONAL CORPORATION	$ 409,389.10	$ 409,389.10	$ 409,389.10
			NNS10AA84C	TRANS-GULF CONSTRUCTORS, INC.	$ 1,382,832.08	$ 1,382,832.08	$ 1,382,832.08
			NNS10AA86C	WESTERN ENVIRONMENTAL TECHNOLOGY LA	$ 206,562.75	$ 206,562.75	$ 206,562.75
			#	JACOBS TECHNOLOGY INC.	$0.00	$0.00	$ 194.78
				JACOBS TECHNOLOGY INC.	$ 194.78	$ 194.78	$0.00
				Result	$ 194.78	$ 194.78	$ 194.78
			Result		$ 5,139,327.27	$ 5,139,327.27	$ 5,136,606.57
72	Johnson Space Center	NAS5-98144	NNJ07JF12D	LOCKHEED MARTIN CORPORATION	$0.00	$0.00	$0.00
			Result		$0.00	$0.00	$0.00
		NNJ06TA25C	4600001497	LOCKHEED MARTIN CORPORATION	$ 85,204,000.00	$ 85,204,000.00	$ 85,204,000.00
			4600002111	LOCKHEED MARTIN CORPORATION	$0.00	$0.00	$0.00
			4600002528	LOCKHEED MARTIN CORPORATION	$ 57,235,000.00	$ 57,235,000.00	$ 57,235,000.00
			4600002708	LOCKHEED MARTIN CORPORATION	$ 12,236,000.00	$ 12,236,000.00	$ 12,236,000.00
			4600002802	LOCKHEED MARTIN CORPORATION	$ 2,438,000.00	$ 2,438,000.00	$ 2,438,000.00
			4600002932	LOCKHEED MARTIN CORPORATION	$ 2,185,000.00	$ 2,185,000.00	$ 2,185,000.00
			4600004431	LOCKHEED MARTIN CORPORATION	$ 6,602,000.00	$ 3,621,000.00	$ 3,501,732.97
			Result		$ 165,900,000.00	$ 162,919,000.00	$ 162,799,732.97
		NNJ07JA06B	NNJ09JA14T	URS GROUP, INC.	$0.00	$0.00	$0.00
			Result		$0.00	$0.00	$0.00
		NNJ08JA02C	4600001444	CSC APPLIED TECHNOLOGIES, LLC	$0.00	$0.00	$0.00
			4600001525	CSC APPLIED TECHNOLOGIES, LLC	$ 165,077.69	$ 165,077.69	$ 165,077.69
			4600001581	CSC APPLIED TECHNOLOGIES, LLC	$ 74,269.00	$ 74,269.00	$ 74,269.00
			4600001723	CSC APPLIED TECHNOLOGIES, LLC	$0.00	$0.00	$0.00
			4600001739	CSC APPLIED TECHNOLOGIES, LLC	$ 2,695,560.00	$ 2,695,560.00	$ 2,695,560.00
			4600001760	CSC APPLIED TECHNOLOGIES, LLC	$ 112,142.00	$ 112,142.00	$ 112,142.00

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			4600002020	CSC APPLIED TECHNOLOGIES, LLC	$ 10,999.00	$ 10,999.00	$ 10,999.00
			4600002022	CSC APPLIED TECHNOLOGIES, LLC	$ 2,428,207.00	$ 2,428,207.00	$ 2,428,207.00
			4600002064	CSC APPLIED TECHNOLOGIES, LLC	$ 48,907.00	$ 48,907.00	$ 48,907.00
			4600002102	CSC APPLIED TECHNOLOGIES, LLC	$ 3,060,162.00	$ 3,060,162.00	$ 3,056,245.00
			4600002224	CSC APPLIED TECHNOLOGIES, LLC	$ 76,165.00	$ 76,165.00	$ 76,165.00
			4600002293	CSC APPLIED TECHNOLOGIES, LLC	$ 71,488.00	$ 71,488.00	$ 71,488.00
			4600002320	CSC APPLIED TECHNOLOGIES, LLC	$ 5,099.00	$ 5,099.00	$ 5,099.00
			4600002356	CSC APPLIED TECHNOLOGIES, LLC	$ 104,381.00	$ 87,660.58	$ 86,843.38
			4600002381	CSC APPLIED TECHNOLOGIES, LLC	$ 256,550.00	$ 256,550.00	$ 253,746.99
			4600002442	CSC APPLIED TECHNOLOGIES, LLC	$ 4,943.00	$ 4,943.00	$ 4,943.00
			4600002444	CSC APPLIED TECHNOLOGIES, LLC	$ 663,557.00	$ 663,557.00	$ 663,557.00
			4600002450	CSC APPLIED TECHNOLOGIES, LLC	$ 815,125.00	$ 815,125.00	$ 815,125.00
			4600002472	CSC APPLIED TECHNOLOGIES, LLC	$ 10,503.00	$ 10,503.00	$ 10,503.00
			4600002570	CSC APPLIED TECHNOLOGIES, LLC	$ 3,293.00	$ 3,293.00	$ 3,293.00
			4600002701	CSC APPLIED TECHNOLOGIES, LLC	$ 23,860.00	$ 23,860.00	$ 23,860.00
			4600002749	CSC APPLIED TECHNOLOGIES, LLC	$ 1,745,910.00	$ 1,745,910.00	$ 1,745,910.00
			4600002781	CSC APPLIED TECHNOLOGIES, LLC	$ 261,548.00	$ 261,548.00	$ 261,548.00
			4600002871	CSC APPLIED TECHNOLOGIES, LLC	$ 44,323.00	$ 44,323.00	$ 44,323.00
			4600002893	CSC APPLIED TECHNOLOGIES, LLC	$ 5,371.00	$ 5,371.00	$ 5,371.00
			4600002902	CSC APPLIED TECHNOLOGIES, LLC	$ 6,857.00	$ 6,857.00	$ 6,857.00
			4600002964	CSC APPLIED TECHNOLOGIES, LLC	$ 6,263.00	$ 6,263.00	$ 6,263.00
			4600003531	CSC APPLIED TECHNOLOGIES, LLC	$ 7,639.00	$ 7,639.00	$ 7,639.00
			Result		$ 12,708,198.69	$ 12,691,478.27	$ 12,683,941.06
		NNJ08JB01C	4600001403	EARTH RESOURCES TECHNOLOGY, INC.	$0.00	$0.00	$0.00
			4600001437	EARTH RESOURCES TECHNOLOGY, INC.	$0.00	$0.00	$0.00
			4600001439	EARTH RESOURCES TECHNOLOGY, INC.	$0.00	$0.00	$0.00
			4600001523	EARTH RESOURCES TECHNOLOGY, INC.	$ 181,089.47	$ 150,169.06	$ 150,169.06
			4600001939	EARTH RESOURCES TECHNOLOGY, INC.	$0.00	$0.00	$0.00
			4600002000	EARTH RESOURCES TECHNOLOGY, INC.	$ 48,100.00	$ 36,445.24	$ 36,445.24

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			4600002012	EARTH RESOURCES TECHNOLOGY, INC.	$0.00	$0.00	$0.00
			4600002013	EARTH RESOURCES TECHNOLOGY, INC.	$ 28,493.77	$ 20,172.08	$ 20,172.08
			4600002216	EARTH RESOURCES TECHNOLOGY, INC.	$ 150,100.00	$ 105,312.13	$ 105,312.13
			4600002369	EARTH RESOURCES TECHNOLOGY, INC.	$ 3,260.89	$ 1,031.34	$ 804.08
			4600002593	EARTH RESOURCES TECHNOLOGY, INC.	$ 13,978.07	$ 8,742.16	$ 8,208.59
			Result		$ 425,022.20	$ 321,872.01	$ 321,111.18
		NNJ08JC50C	4600001362	GILBANE BUILDING COMPANY	$0.00	$0.00	$0.00
			4600001447	GILBANE BUILDING COMPANY	$0.00	$0.00	$0.00
			4600001484	GILBANE BUILDING COMPANY	$ 2,920,022.63	$ 2,898,886.98	$ 2,898,806.98
			4600001593	GILBANE BUILDING COMPANY	$ 5,265.91	$ 5,265.91	$ 5,265.89
			4600001843	GILBANE BUILDING COMPANY	$ 117,403.30	$ 117,403.30	$ 117,403.30
			4600002184	GILBANE BUILDING COMPANY	$ 127,515.81	$ 127,515.81	$ 127,515.81
			4600002225	GILBANE BUILDING COMPANY	$ 207,269.13	$ 207,269.13	$ 207,269.13
			4600002375	GILBANE BUILDING COMPANY	$0.00	$0.00	$0.00
			4600002479	GILBANE BUILDING COMPANY	$ 72,987.78	$ 72,987.78	$ 72,987.78
			4600002537	GILBANE BUILDING COMPANY	$ 72,212.50	$ 55,722.81	$ 55,722.81
			4600002718	GILBANE BUILDING COMPANY	$ 300.00	$ 240.00	$ 240.00
			NNJ09JE74T	GILBANE BUILDING COMPANY	$0.00	$0.00	$0.00
			Result		$ 3,522,977.06	$ 3,485,291.72	$ 3,485,211.70
		NNJ09JA01C	4600001402	ANADARKO INDUSTRIES, L.L.C.	$ 382,121.19	$ 370,338.32	$ 368,557.37
			4600002002	ANADARKO INDUSTRIES, L.L.C.	$ 28,769.63	$ 28,769.63	$ 28,197.99
			4600002609	ANADARKO INDUSTRIES, L.L.C.	$ 14,344.34	$ 14,344.34	$ 14,318.68
			4600002753	ANADARKO INDUSTRIES, L.L.C.	$ 5,728.48	$ 5,728.48	$ 5,718.54
			NNJ09JE73T	ANADARKO INDUSTRIES, L.L.C.	$0.00	$0.00	$0.00
			Result		$ 430,963.64	$ 419,180.77	$ 416,792.58
		NNJ09JA20C	4600001667	W.A. ROBBINS CONSTRUCTION CO., INC.	$ 3,391,619.00	$ 3,391,619.00	$ 3,391,619.00
			4600001951	W.A. ROBBINS CONSTRUCTION CO., INC.	$ 216,544.25	$ 216,544.25	$ 216,544.25
			4600002175	W.A. ROBBINS CONSTRUCTION CO., INC.	$ 297,751.77	$ 297,751.77	$ 297,751.77
			4600002382	W.A. ROBBINS CONSTRUCTION CO., INC.	$ 43,608.00	$ 43,608.00	$ 43,608.00

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			4600002661	W.A. ROBBINS CONSTRUCTION CO., INC.	$ 36,084.00	$ 36,084.00	$ 36,084.00
			Result		$ 3,985,607.02	$ 3,985,607.02	$ 3,985,607.02
		NNJ09JA22C	4600001471	GEE CEE COMPANY OF LA, INC. THE	$ 2,830,879.00	$ 2,830,879.00	$ 2,830,879.00
			4600001989	GEE CEE COMPANY OF LA, INC. THE	$ 44,105.00	$ 44,105.00	$ 44,105.00
			4600002461	GEE CEE COMPANY OF LA, INC. THE	$ 8,774.00	$ 8,774.00	$ 8,774.00
			Result		$ 2,883,758.00	$ 2,883,758.00	$ 2,883,758.00
		NNJ09JA24C	4600001478	ALL AMERICAN BROTHERS COMPANY, LLC	$ 774,099.00	$ 774,099.00	$ 774,099.00
			4600002447	ALL AMERICAN BROTHERS COMPANY, LLC	$ 73,201.00	$ 73,201.00	$ 73,201.00
			4600002785	ALL AMERICAN BROTHERS COMPANY, LLC	$ 50,880.00	$ 50,880.00	$ 50,880.00
			Result		$ 898,180.00	$ 898,180.00	$ 898,180.00
		NNJ09JA25C	4600001605	SPECPRO ENVIRONMENTAL SERVICES LLC	$ 3,388,000.00	$ 3,388,000.00	$ 3,388,000.00
			4600002709	SPECPRO ENVIRONMENTAL SERVICES LLC	$ 128,999.45	$ 128,999.45	$ 128,999.45
			4600002831	SPECPRO ENVIRONMENTAL SERVICES LLC	$ 215,206.47	$ 215,206.47	$ 215,206.47
			4600003403	SPECPRO ENVIRONMENTAL SERVICES LLC	$ 7,684.46	$ 7,684.46	$ 7,684.46
			Result		$ 3,739,890.38	$ 3,739,890.38	$ 3,739,890.38
		NNJ09JA26C	4600001642	SIA CONSTRUCTION INC	$ 1,817,433.00	$ 1,817,433.00	$ 1,817,433.00
			4600002107	SIA CONSTRUCTION INC	$ 4,306.18	$ 4,306.18	$ 4,306.18
			4600002258	SIA CONSTRUCTION INC	$ 623.60	$ 623.60	$ 623.60
			4600002477	SIA CONSTRUCTION INC	$ 12,583.00	$ 12,583.00	$ 12,583.00
			Result		$ 1,834,945.78	$ 1,834,945.78	$ 1,834,945.78
		NNJ09JD51C	4600001395	RYCARS CONSTRUCTION, LLC	$0.00	$0.00	$0.00
			4600001563	RAPID IMAGING SOFTWARE, INC.	$0.00	$0.00	$0.00
				RYCARS CONSTRUCTION, LLC	$ 6,778,004.00	$ 6,778,004.00	$ 6,778,004.00
				Result	$ 6,778,004.00	$ 6,778,004.00	$ 6,778,004.00
			4600001771	RYCARS CONSTRUCTION, LLC	$ 3,236,703.00	$ 3,236,703.00	$ 3,236,703.00
			4600002125	RYCARS CONSTRUCTION, LLC	$ 7,968.80	$ 7,968.80	$ 7,968.80
			4600002495	RYCARS CONSTRUCTION, LLC	$ 3,745.84	$ 3,745.84	$ 3,745.84
			4600002676	RYCARS CONSTRUCTION, LLC	$ 14,101.27	$ 14,101.27	$ 14,101.27
			Result		$ 10,040,522.91	$ 10,040,522.91	$ 10,040,522.91

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
		NNJ09JE44C	NNJ10JB11T	CSC APPLIED TECHNOLOGIES, LLC	$ 795,534.00	$ 589,814.00	$ 357,217.71
			NNJ10JD03T	CSC APPLIED TECHNOLOGIES, LLC	$ 1,962,408.00	$ 881,863.00	$ 707,035.68
			Result		$ 2,757,942.00	$ 1,471,677.00	$ 1,064,253.39
		NNJ10JB97C	4600002014	SPECPRO ENVIRONMENTAL SERVICES LLC	$ 627,511.00	$ 627,511.00	$ 627,511.00
			Result		$ 627,511.00	$ 627,511.00	$ 627,511.00
		#	NAS1510000	BOEING COMPANY, THE	$ 15,000,000.00	$ 13,885,164.67	$ 13,698,923.90
			NAS9-02078	WYLE LABORATORIES, INC.	$ 707,273.06	$ 635,524.34	$ 633,518.51
			NNJ09JA19P	COMPETITIVE CHOICE, INC.	$ 82,578.73	$ 82,578.73	$ 82,578.73
			NNJ09JD50C	DRI COMMERCIAL CORPORATION	$ 8,027,463.70	$ 8,027,463.70	$ 8,027,463.70
			NNJ09JE24T	4W SOLUTIONS INC	$ 574,307.77	$ 572,495.26	$ 571,482.09
			NNJ09JE25T	4W SOLUTIONS INC	$ 73,327.89	$ 73,327.89	$ 73,327.89
			NNJ09JE56T	4W SOLUTIONS INC	$ 103,916.14	$ 103,436.68	$ 103,088.88
			NNJ10JC52T	4W SOLUTIONS INC	$ 39,937.92	$ 39,937.92	$ 39,937.92
			NNJ10JC56T	BOOZ ALLEN HAMILTON INC.	$ 331,678.00	$ 331,678.00	$ 331,678.00
			NNJ10TA02S	BLUE ORIGIN, LLC	$ 3,665,000.00	$ 3,665,000.00	$ 3,665,000.00
			NNJ10TA03S	PARAGON SPACE DEVELOPMENT CORPORATI	$ 1,443,600.00	$ 1,443,600.00	$ 1,443,600.00
			NNJ10TA04S	SIERRA NEVADA CORPORATION	$ 20,000,000.00	$ 20,000,000.00	$ 20,000,000.00
			NNJ10TA05S	BARRIOS TECHNOLOGY, LTD.	$0.00	$0.00	$0.00
			NNJ10TA06S	UNITED LAUNCH ALLIANCE, L.L.C.	$ 6,698,596.00	$ 6,698,596.00	$ 6,698,596.00
			NNJ10TA07S	BOEING COMPANY	$ 18,000,000.00	$ 18,000,000.00	$ 18,000,000.00
			#	CSC APPLIED TECHNOLOGIES, LLC	$0.00	$0.00	-$ 21.20
				CSC APPLIED TECHNOLOGIES, LLC	-$ 21.20	-$ 21.20	$0.00
				GILBANE BUILDING COMPANY	$ 29.81	$ 29.81	$ 29.81
				EARTH RESOURCES TECHNOLOGY, INC.	$0.00	$0.00	$ 1.00
				EARTH RESOURCES TECHNOLOGY, INC.	$ 3.62	$ 3.62	$ 2.62
				SPECPRO ENVIRONMENTAL SERVICES LLC	$0.00	$0.00	$ 45.16
				SPECPRO ENVIRONMENTAL SERVICES LLC	$ 112.72	$ 112.72	$ 67.56
				Result	$ 124.95	$ 124.95	$ 124.95

Business Area		Outline Agreement	PO Document Number	Vendor	Obligation	Cost	Disbursement
			Result		$ 74,747,804.16	$ 73,558,928.14	$ 73,369,320.57
76	Kennedy Space Center	NNK07CB24B	NNK10CA13D	CANAVERAL CONSTRUCTION CO., INC.	$ 1,199,999.95	$ 1,199,999.95	$ 1,199,999.95
			Result		$ 1,199,999.95	$ 1,199,999.95	$ 1,199,999.95
		#	NAS1003006	ASRC AEROSPACE CORP	$ 25,000,000.00	$ 24,844,915.00	$ 24,797,086.06
			#	ASRC AEROSPACE CORP	$0.00	$0.00	-$ 31,512.14
				ASRC AEROSPACE CORP	-$ 31,512.14	-$ 31,512.14	$0.00
				Result	-$ 31,512.14	-$ 31,512.14	-$ 31,512.14
			Result		$ 24,968,487.86	$ 24,813,402.86	$ 24,765,573.92

Note: Content as of 09/30/2011 and limited to ARRA activity.