



Department of Homeland Security Office of Inspector General

United States Coast Guard's Reported Anti-Deficiency Violations for Shore Construction and Improvement Projects for Fiscal Years 2003 through 2009





Homeland
Security

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Preface

The Department of Homeland Security (DHS) Office of Inspector General (OIG) was established by the *Homeland Security Act of 2002* (Public Law 107-296) by amendment to the *Inspector General Act of 1978*. This is one of a series of audit, inspection, and special reports prepared as part of our oversight responsibilities to promote economy, efficiency, and effectiveness with the department.

This report addresses the strengths and weaknesses of the United States Coast Guard's reported anti-deficiency violations for shore construction and improvement projects. It is based on interviews with employees and officials of relevant agencies and institutions, direct observations, and a review of applicable documents.

The recommendations herein have been developed to the best knowledge available to our office, and have been discussed in draft with those responsible for implementation. We trust this report will result in more effective, efficient, and economical operations. We express our appreciation to all of those who contributed to the preparation of this report.

for 

Anne L. Richards
Assistant Inspector General for Audits

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Abbreviations

AC&I	Acquisition, Construction, and Improvement
ADA	<i>Anti-Deficiency Act</i>
CEU	Civil Engineering Unit
Coast Guard	United States Coast Guard
DHS	Department of Homeland Security
FASAB	Federal Accounting Standards Advisory Board
FY	Fiscal Year
OIG	Office of Inspector General
OMB	Office of Management and Budget

OIG

*Department of Homeland Security
Office of Inspector General*

Executive Summary

In our report *Maintenance, Rehabilitation, and Upgrading of Shore Facilities in Support of United States Coast Guard Missions* (OIG-08-24, issued February 2008), we identified that the U.S. Coast Guard improperly used maintenance funds to augment and compensate for underfunded shore acquisition, construction, and improvement appropriations. Subsequent to our 2008 report, the Coast Guard changed its policy to conform with legislation, and conducted an internal review identifying 317 improvement projects as *Anti-Deficiency Act* violations, totaling \$131 million for fiscal years 2003 through 2007.

The objective of this audit was to determine the accuracy of the Coast Guard's reported 317 potential *Anti-Deficiency Act* violations. We examined the Coast Guard's methodology for identifying the reportable violations, as well as the effectiveness of the Coast Guard's new policies and procedures for compliance with statutory authorities as they apply to maintenance funds and acquisition, construction, and improvement expenditures.

We concur with the Coast Guard's methodology used to identify the potential *Anti-Deficiency Act* violations but identified minor discrepancies with the results. We are recommending that the Coast Guard notify the Secretary that there were 317 *Anti-Deficiency Act* violations totaling approximately \$138 million. The violations were caused by Coast Guard policies and procedures that inappropriately permitted the use of maintenance funds for minor shore construction. We are also recommending that the Coast Guard identify the names of the responsible parties.

The Coast Guard has instituted effective controls to ensure that maintenance funds will not improperly be used for minor shore acquisition, construction, and improvements. The Coast Guard concurred with our five recommendations. We have incorporated the Coast Guard's comments into the body of this report. These comments are included in their entirety as Appendix B.

Background

The United States Coast Guard reported that it occupies more than 22,000 shore facilities. The Coast Guard also reported that the funds required for its acquisition, construction, and improvements (AC&I) and maintenance supporting these shore facilities in fiscal year (FY) 2010 is projected to exceed \$2.9 billion. The appropriation for AC&I funds supports major acquisition, construction, and improvements that increase the capacity or longevity of an asset, while maintenance funds support preventive maintenance, normal repairs, alterations, and renewal of assets to achieve their full expected life.

In our report *Maintenance, Rehabilitation, and Upgrading of Shore Facilities in Support of United States Coast Guard Missions* (OIG-08-24, issued February 2008), we identified a funding gap of approximately \$511 million in shore AC&I over the 4-year period FYs 2003 through 2006. We reported the Coast Guard improperly used maintenance funds to upgrade or expand its shore facilities to compensate for this gap.

We reported that Coast Guard policies and procedures incorrectly permitted use of maintenance funds for shore AC&I projects. This practice violated 31 U.S.C. § 1301(a)¹ (sometimes known as the “purpose statute”) and Office of Management and Budget (OMB) Circular No. A-11.

OMB Circular No. A-11 provides guidance on preparing, submitting, and executing the budget. It also defines maintenance of facilities as routine repair, excluding amounts for construction and rehabilitation, including new works and major additions, alterations, improvements to, and replacements of existing works.

Our report included a recommendation that the Coast Guard identify expenditures that may have been inappropriately charged to the maintenance appropriation and, if appropriate, notify the Secretary and Congress that funds were used inappropriately and report the statutory violations. In response, the Coast Guard reported it identified 317 potential *Anti-Deficiency Act* (ADA)² violations totaling \$131 million during FYs 2003 through 2007.

¹ “Appropriations shall be applied only to objects for which the appropriations were made except as otherwise provided by law.”

² 31 USC 1341 (a), “An officer or employee of the United States government...may not make or authorize an expenditure or obligation exceeding an amount available in an appropriation or fund for the expenditure or obligation.”

The Coast Guard obtained authority in each of its annual appropriations for FYs 2008, 2009, and 2010³ to expend maintenance funds for minor shore construction projects not exceeding \$1 million in total cost at any location. The Coast Guard is seeking permanent legislation for this appropriation.

Results of Review

During FYs 2003 through 2007, the Coast Guard improperly used maintenance funds to augment and compensate for underfunded shore AC&I project appropriations. This occurred because Coast Guard policies and procedures wrongly permitted using maintenance funds for minor shore AC&I projects, and this practice was not consistent with guidance contained in OMB Circular No. A-11.

We examined the Coast Guard's methodology for identifying its reported 317 potential ADA violations, as well as the effectiveness of the Coast Guard's new policies and procedures for compliance with statutory authorities as they apply to maintenance funds and AC&I expenditures. We concurred with the Coast Guard's methodology but identified minor discrepancies with the results. As result, we are recommending that the Coast Guard notify the Secretary that there were 317 violations totaling \$138 million.

We did not test for violations during FY 2008, and we did not find any ADA violations for transactions we tested from FY 2009 through March 8, 2010. Since the issuance of the previous OIG audit report, the Coast Guard has instituted effective controls to ensure that maintenance funds will not improperly be used for minor shore AC&I expenditures.

ADA Violations for FYs 2003 Through 2007

The Coast Guard's methodology to identify potential ADA violations during FYs 2003 through 2007 utilized thresholds, keywords, and excluded maintenance projects related to emergencies and for 2005 hurricane recovery projects. The methodology excluded hurricane projects because the Coast Guard had a supplemental AC&I appropriation "for necessary expenses related to the consequences of Hurricane Katrina and other hurricanes of the 2005 season."⁴ The Coast Guard used a threshold of greater than \$100,000 and key words such as "construct, install, renew" included in project titles to identify projects to review. As a result, the Coast Guard reduced the number of maintenance projects that

³ Public Laws 110-161, 110-329, and 111-83, respectively.

⁴ Public Law 109-234, *Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Hurricane Recovery, 2006* (June 15, 2006).

met the selection criteria for review from 7,947 to 317. These 317 projects were evaluated to determine if AC&I appropriations were inappropriately used to fund construction.

We concur with the Coast Guard's methodology, but we identified minor discrepancies with their results. By generating and testing samples, and sorting data, we found:

- One project should have been excluded by the Coast Guard because it was a maintenance project;
- Five projects needed to be included by the Coast Guard because they were AC&I projects; and
- Three projects should have been excluded because they were less than the \$100,000 threshold.

These ADA violations occurred because Coast Guard policies and procedures, as interpreted by the Coast Guard, permitted using maintenance funds for shore AC&I projects. Yet, this practice was not consistent with guidance contained in OMB A-11.⁵

The ADA requires U.S. government employees to properly limit expenditures to amounts authorized in appropriations. Agency heads must promptly report violations to the President, Congress and the Comptroller General.⁶ Following policies issued by the Coast Guard Chief Financial Officer, both the certifying official (Commanding Officer of the Civil Engineering Unit) and the obligating officials (the Contracting Officers) improperly authorized obligating funds for minor shore construction to the maintenance appropriation. The Coast Guard report on these must include a statement of all relevant facts, the nature of the violations, the names and positions of the responsible employees and any discipline taken.⁷

Based on our testing, we are satisfied with Coast Guard's efforts to identify the potential violations during the FYs 2003 through 2007. See Appendix C for the 317 projects totaling approximately \$138 million that should be reported to appropriate authorities as ADA violations.

Our testing did not include FY 2008 transactions because the Coast Guard policies and procedures based on our previous report recommendations were newly in place.

⁵ OMB Circular A-11, Section 83, Object Classification paragraph 25.4, "[o]peration and maintenance of facilities . . . [i]ncludes . . . [s]ervice contracts and routine repair of facilities and upkeep of land...[but] [e]xclude[s] [a]lterations, modifications or improvements to facilities and land."

⁶ 31 U.S.C. § 1351; OMB Circular A-11, Section 145

⁷ OMB Circular A-11, § 145.7.

ADA Testing Results for FYs 2009 and 2010

The Coast Guard has instituted effective controls to ensure that maintenance funds will not improperly be used for minor shore AC&I expenditures; however, the Coast Guard needs to issue clarifying guidance to ensure that the controls continue to be effective.

Subsequent to our February 2008 audit report, the Coast Guard issued guidance for the execution of maintenance funding and for minor shore construction projects not exceeding \$1 million in total cost at any location. This guidance allows maintenance funds to be used for maintenance, alterations, and code compliance upgrades up to 50% of the plant replacement value. Under the Coast Guard's current policy, when maintenance, alteration, and code compliance work exceeds 50% of the plant replacement value—which is the cost to replace the current physical plant with modern facilities—the project is considered a renewal and the total costs of the project, including any improvement costs are limited to \$1 million. In addition, when a project includes complete in-kind replacement costs, which is the substitution of an asset or component of an asset with a replacement or component that meets the same specifications as the original, the total in-kind replacement costs of an asset plus any improvements are limited to \$1 million.

We tested maintenance expenditures for FYs 2009 and 2010 to ensure that no additional ADA violations occurred subsequent to the issuance of the new guidance. The following summarizes our results:

- We identified 29 projects totaling \$52.9 million with expenditures exceeding \$1 million. We reviewed these project operating expense certifications (a certification of estimated costs by maintenance, alteration, code compliance, improvement, and replacement in-kind) and found no potential ADA violations.
- We compared AC&I backlogs with the funded maintenance projects to ensure that the Coast Guard did not split AC&I projects into smaller maintenance projects in order to circumvent the \$1 million threshold for minor shore construction. We did not identify any potential split AC&I projects.

Although our testing for FYs 2009 and 2010 maintenance projects did not identify any potential ADA violations, we did identify that the guidance does not clearly define the difference between maintenance and improvement expenditures for in-kind replacement projects. This guidance should clearly state that when a component of an asset is replaced (versus an entire asset), the cost of replacing an in-kind asset

component is considered a maintenance expenditure, while an in-kind replacement of an entire asset is considered an improvement expenditure. Without clarifying the guidance, Coast Guard staff may incorrectly interpret improvement expenditure and unknowingly cause an ADA violation when the in-kind replacement of the entire asset exceeds \$1 million.

In addition, the appropriation language does not clearly define “minor shore construction projects not exceeding \$1 million in total cost at any location.” Without consulting an appropriations attorney, Coast Guard staff may incorrectly interpret the appropriation language and cause an ADA violation when the project cost exceeds \$1 million.

Conclusion

With the exception of minor discrepancies, we concur with the Coast Guard’s methodology used to identify potential ADA violations for FYs 2003 through 2007 because Coast Guard policies and procedures issued by the Chief Financial Officer inappropriately permitted the use of maintenance funds for shore AC&I projects. There were no potential ADA violations in the samples we tested for FYs 2009 and 2010.

Our review indicated that the Coast Guard needs to clarify current guidance on in-kind maintenance projects. Additionally, the Coast Guard has not obtained a legal interpretation of the appropriation language defining minor shore construction. We also noted that the Coast Guard is pursuing permanent appropriation language that allows minor shore construction and has instituted effective controls to ensure that maintenance funds will not improperly be used for minor shore AC&I expenditures.

Recommendations

We recommend that the United States Coast Guard:

Recommendation #1: Report the 317 ADA violations totaling approximately \$138 million to the DHS Secretary in compliance with ADA reporting requirements. For each violation, the report should include title and Treasury symbol (including fiscal year) of the appropriation or fund account, the amount involved, the date the violation occurred, the names of the official responsible for the policy, the obligating official and certifying officer responsible for payment, the type of violation, and the primary reason or cause.

Recommendation #2: Conduct a review of FY 2008 maintenance projects expenditures exceeding \$1 million and report any ADA violations according to OMB Circular A-11.

Recommendation #3: Obtain a legal opinion from Coast Guard Counsel supporting the Coast Guard interpretation of “minor shore construction projects not exceeding \$1 million in total cost” to mitigate the possibility of confusion in future years.

Recommendation #4: Issue clarifying guidance and provide training on this new guidance for the definitions for when “in-kind replacement” is considered a maintenance expenditure versus when “in-kind replacement” is considered an improvement expenditure.

Recommendation #5: Continue to pursue permanent legislation for appropriations for minor shore construction projects not exceeding \$1 million in total cost at any location.

Management Comments and OIG Analysis

The Coast Guard concurred with all five recommendations. We reviewed the Coast Guard’s response and associated documentation. We consider recommendations 1 and 5 open and unresolved, recommendations 2, 3, and 4 closed. The following is a summary and status of each recommendation.

Management Comments to Recommendation #1

The Coast Guard concurred with the recommendation. As required, the Coast Guard will provide a report to the Secretary, DHS, on each violation that includes the Treasury symbol, amount, fiscal years of the violations, and responsible officials. The Coast Guard asserts that the responsible official is solely the Coast Guard’s Chief Financial Officer, who was responsible for the promulgation of financial policy.

OIG Analysis

We consider the Coast Guard’s actions materially responsive to the recommendation. We also reaffirm our recommendation that in addition to the Chief Financial Officer being reported as a responsible official, the obligating official and certifying officer responsible for payment are also accountable for the violations. Since one official obligates the U.S. Government to a future debt and the other releases U.S. funds, both have a

legal obligation that is not superseded by Coast Guard policy. This recommendation remains open and unresolved.

Management Comments to Recommendation #2

The Coast Guard concurred with the recommendation. The Coast Guard conducted a comprehensive review of FY 2008 maintenance projects. Each project was evaluated to assess if any of the transactions exceeded the \$1 million threshold. This programmatic review indicated that all projects were in compliance with appropriation law.

OIG Analysis:

Coast Guard's review of FY 2008 maintenance projects is sufficient to address this recommendation, and we consider this recommendation closed.

Management Comments to Recommendation #3

The Coast Guard concurred with this recommendation. The Coast Guard's General Counsel issued a formal opinion on August 30, 2010, which substantiates the current policy that the Coast Guard uses to execute shore construction projects.

OIG Analysis

The legal opinion is sufficient to address the recommendation, and we consider this recommendation closed.

Management Comments to Recommendation #4

The Coast Guard concurred with this recommendation. Its revised policy, which is in final clearance, better defines the term "in-kind replacement" to ensure consistent application of the policy throughout the Coast Guard. Additionally, the Coast Guard has provided field training on this enhanced draft policy, and a list of training events is maintained with the Office of Civil Engineering.

OIG Analysis:

The revised policy is sufficient to address the recommendation, and we consider this recommendation closed.

Management Comments to Recommendation #5

The Coast Guard concurred with this recommendation. An updated legislative change proposal has been drafted to obtain permanent legislation for shore construction projects. This proposal is currently under review within the Coast Guard and will be submitted in FY 2011.

OIG Analysis

We consider the Coast Guard's proposed actions responsive to this recommendation. However, the recommendation will remain open and unresolved until the Coast Guard provides documentation that the change proposal has been submitted to Congress.

Appendix A

Purpose, Scope, and Methodology

The objective of our review was to determine the accuracy of the Coast Guard's reported 317 potential ADA violations. We reviewed the methodology supporting the Coast Guard's identification of the potential ADA violations. We used a statistical sample to test the accuracy of the 317 potential ADA violations reported by Coast Guard. We also tested maintenance projects that were not tested by the Coast Guard and maintenance project expenditures from FY 2009 through March 8, 2010. In addition, we reviewed Coast Guard policies and procedures related to maintenance expenditures, prior audit reports, OMB Circular A-11, Federal Accounting Standards Advisory Board (FASAB) No. 6, and *DHS Appropriation Acts* for FYs 2008 through 2010 for Coast Guard operating expenses.

The Coast Guard provided its universe of 317 potential ADA violations. Using this universe, we separated the potential violations by location and fiscal year. We tested a sample of potential violations to determine whether the Coast Guard properly identified the transactions as an ADA violation and to determine who authorized the expenditure. We used a sample stratified by 14 locations with a 95% confidence interval for the population of 317 potential ADA violations. A sample size of 174 was needed to achieve a 95% confidence interval; however, in order to provide sample coverage for projects at the 14 locations, we selected a sample size of 188 potential violations.

To ensure that there were no ADA violations other than the 317 reported by the Coast Guard, we judgmentally selected 100 projects from the universe of maintenance expenditures for FYs 2003 through 2007. From the universe of 7,947 maintenance projects, we removed the 317 reported by the Coast Guard as potential ADA violations, transactions less than \$100,000, transactions related to hurricanes Katrina and Rita, and transactions related to emergencies. We then identified transactions with recurring descriptions, e.g., "construct, install, renew," which were also used by the Coast Guard in its methodology for identifying potential ADA violations, leaving a universe of 476 maintenance projects. We judgmentally tested 25 projects authorized by four Civil Engineering Units in Miami, Oakland, Cleveland, and Providence.

To determine whether the Coast Guard split AC&I projects into smaller maintenance projects, we compared funded maintenance projects with AC&I backlogs. The Coast Guard provided AC&I backlogs as of August 31, 2009, and maintenance projects awarded

Appendix A

Purpose, Scope, and Methodology

and executed as of March 8, 2010, which totaled \$236.8 million for 2,158 projects. In addition, the Coast Guard provided its maintenance backlog dated March 19, 2010, totaling \$1.168 billion for 12,167 projects pending funding and execution. We compared the AC&I backlog projects dated August 31, 2009, with both maintenance listings to determine whether the Coast Guard split AC&I projects into multiple maintenance projects in order to circumvent the control and stay within the \$1 million maintenance threshold.

We tested 2,158 current maintenance projects totaling \$236.8 million funded and executed during the period October 1, 2008, through March 8, 2010. Of these 2,158 maintenance projects, we identified 29 projects totaling \$52.9 million with expenditures exceeding \$1 million. We reviewed these 29 project operating expense certifications.

We relied on Coast Guard computer processed data that contained information on the potential ADA violation universe, maintenance expenditures, minor shore AC&I projects, and maintenance backlogs. We conducted limited tests on this data to source documentation, and we also recreated the Coast Guard's universe of 317 potential ADA violations. Based on these tests, we conclude that the data were sufficiently reliable to be used in meeting our audit objective.

We performed our audit between September 2009 and July 2010 at Coast Guard headquarters in Washington, DC, and at Coast Guard Civil Engineering Units in Oakland, CA, and Providence, RI. We conducted the audit pursuant to the *Inspector General Act of 1978*, as amended, and according to generally accepted government auditing standards. These standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide for a reasonable basis for our findings and conclusions based on our audit objectives. We believe the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

We would like to thank the Coast Guard for the cooperation and courtesies extended to our staff during this review.

Appendix B
Management Comments to the Draft Report

U.S. Department of
Homeland Security

United States
Coast Guard




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OCT 29 2010

MEMORANDUM FOR: Anne L. Richards
Assistant Inspector General for Audits

FROM: 
Rear Admiral Keith A. Taylor
Assistant Commandant for Resources and
Chief Financial Officer
U.S. Coast Guard

SUBJECT: *United States Coast Guard's Reported Anti-Deficiency Violation
for Shore Construction and Improvement Projects for Fiscal Years
2003 through 2009 – FOR OFFICIAL USE ONLY (FOUO)
OIG Project No: 09-225-AUD-USCG*

This memorandum transmits the Coast Guard's comments to the Office of Inspector General (OIG) Project No: 09-225-AUD-USCG

My point of contact is CAPT Frank H. Kingett, Chief Office of Resource Management. He can be reached at (202) 372-3550 if you have any questions.

Attachment:

P:\CG-831\ADA\DHS-08-02_Shore OE(Minor AC&I)\OIG Draft Report\Brief Book
Encl 1_SHORE DHS ACTION COVER MEMO_JSL_V1.1.doc

Appendix B Management Comments to the Draft Report

UNITED STATES COAST GUARD (USCG) STATEMENT
ON DEPARTMENT OF HOMELAND SECURITY
INSPECTOR GENERAL DRAFT REPORT
OIG 09-225 DATED 28 SEP 2010

TITLE: ANTI-DEFICIENCY VIOLATION FOR SHORE CONSTRUCTION AND IMPROVEMENT PROJECTS FOR FISCAL YEARS 2003 THROUGH 2009 – FOR OFFICIAL USE ONLY (FOUO) OIG PROJECT NO: 09-225-AUD-USCG

Recommendation #1: Report the 317 ADA violations totaling approximately \$138 million to the DHS Secretary in compliance with ADA reporting requirements. For each violation, the report should include title and Treasury symbol (including fiscal year) of the appropriation or fund account, the amount involved, the date the violation occurred, the names of the official responsible for the policy, the obligating official and certifying officer responsible for payment, the type of violation, and the primary reason or cause.

CG Response: The Coast Guard concurs with the recommendation. As required, the Coast Guard will provide a report on each violation that includes the Treasury symbol, amount, fiscal years of the violations and responsible officials. The Coast Guard asserts that the responsible official is solely the USCG Chief Financial Officer, who was responsible for the promulgation of financial policy.

Recommendation #2: Conduct a review of FY 2008 maintenance projects expenditures exceeding \$1 million and report any ADA violations according to OMB Circular A-11.

CG Response: The Coast Guard concurs with the recommendation. A comprehensive review of FY 2008 maintenance projects was conducted between 01 OCT 07 and 30 SEP 08. Each project was evaluated to access if any of the transactions exceeded the \$1 million threshold. This programmatic review indicated that all projects were in compliance with appropriation law.

Recommendation #3: Obtain a legal opinion from Coast Guard Counsel supporting the Coast Guard interpretation of “minor shore construction projects not exceeding \$1 million in total cost” to mitigate the possibility of confusion in future years.

CG Response: The Coast Guard concurs with this recommendation. The Coast Guard’s General Counsel issued a formal opinion on August 30, 2010. This opinion substantiates the current policy that the Coast Guard uses to execute shore construction projects.

Recommendation #4: Issue clarifying guidance and provide training on this new guidance for the definitions for when “in-kind replacement” is considered a maintenance expenditure versus when “in-kind replacement” is considered an improvement expenditure.

Appendix B Management Comments to the Draft Report

CG Response: The Coast Guard concurs with this recommendation. The Coast Guard has revised policy, which is in final clearance, to better define the term “in-kind replacement” to ensure consistent application of the policy throughout the Coast Guard. Additionally, the Coast Guard has provided field training on this enhanced draft policy. A list of training events is on file with the Office of Civil Engineering, CG-431.

Recommendation #5: Continue to pursue permanent legislation for appropriations for minor shore construction projects not exceeding \$1 million in total cost at any location.

CG Response: The Coast Guard concurs with this recommendation. An updated legislative change proposal (LCP) has been drafted to obtain permanent legislation for shore construction projects. This LCP is currently under review within the Coast Guard and will be submitted in fiscal year 2011. The current draft LCP is found in Enclosure 9.

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Appendix C
317 Anti-Deficiency Violations

FY 2003 through FY 2007 Anti-Deficiency Act Violations					
	Civil Engineering Unit	Project Number	Project Name/Title	Total	FY Award
1	CEU Cleveland	9C03079	INSTALL SEC. FENCE @ CGC BRAMBLE	\$100,085	2003
2	CEU Miami	08M8984	BOATHOUSE SHELTER	\$102,673	2003
3	CEU Miami	07M6366	FLOATING DOCK SYSTEM LAKE WORTH	\$109,331	2003
4	CEU Cleveland	9C02113	EXTEND BOAT RAMP	\$110,615	2003
5	CEU Cleveland	E32C0869	INSTALL EMERG GEN./SECURITY PROJ.	\$112,862	2003
6	CEU Providence	01P01174	REPL GAS TANK AT STA NY	\$118,877	2003
7	CEU Oakland	13O01086	GRP PT ANGELES RPL SCRTY GATE GURD	\$122,083	2003
8	CEU Oakland	33O02005	ISC ALAMEDA CDC PLYGRND UPGRD	\$127,246	2003
9	CEU Miami	08M03238	WASH RACK AIRSTA HOUSTON	\$130,445	2003
10	CEU Providence	01P01145	REPL FLOATING DOCKS	\$130,812	2003
11	CEU Providence	01P00216	PUBLIC TOILET FACILITY	\$131,894	2003
12	CEU Cleveland	9C03183	INSTALL SECURITY LIGHTING	\$132,330	2003
13	CEU Cleveland	20C02006	INS SECURITY FENCE & GATE SYSTEM	\$137,000	2003
14	CEU Cleveland	9C9204	HANDICAP ACCESSIBILITY IMPROVEMENTS	\$137,210	2003
15	CEU Oakland	13O02091	LORAN STA HAVRE REPLACE GENERATOR	\$138,434	2003
16	CEU Providence	WX03041	REPL/INSTALL PERIMETER FENCING	\$138,687	2003
17	CEU Cleveland	9C8900	INSTALL IRON SECURITY FENCE	\$138,913	2003
18	CEU Oakland	11O01025	ACT SAN DIEGO UPGRADE HIGH-VOLTGE	\$140,007	2003
19	CEU Juneau	17J02080	WPB MOORING SHORE TIES	\$143,978	2003
20	CEU Oakland	11O03011	PACAREA MSST SAN FRAN BAY	\$144,621	2003
21	CEU Cleveland	P32C03091	REPLACE GUARD SHACK	\$145,491	2003
22	CEU Cleveland	E32C01028	INSTALL OVERHEAD HOIST BLDG 49	\$146,950	2003
23	CEU Cleveland	P32C03090	INSTALL PERIMETER FENCE	\$152,519	2003
24	CEU Cleveland	9C02124	REPLACE PAINT BOOTH	\$153,272	2003
25	CEU Juneau	33J03062	REPLACE PAINT BOOTH	\$156,120	2003
26	CEU Cleveland	5C02161	INSTALL SECURITY FENCE PHII (GRP)	\$156,286	2003
27	CEU Oakland	13O01093	STA CP DIS GRP ASTORIA FLTG DOCK	\$160,687	2003
28	CEU Honolulu	14H02037	(AT/FP) ASBP ADD'L SECURITY FENCE	\$161,063	2003
29	CEU Miami	07M02018	HAZMAT BLDGS	\$163,342	2003
30	CEU Oakland	13O01008	GRP PORT ANGELES FUEL TNK REPL/EXCH	\$163,711	2003
31	CEU Cleveland	20C01017	CONSTRUCT COVER FOR TRANSM. CABLES	\$165,250	2003
32	CEU Juneau	17J00124	REPLACE SEWAGE LINE	\$174,057	2003
33	CEU Cleveland	20C0810	CONSTRUCT ADD. PARKING CAMSLANT	\$176,117	2003
34	CEU Juneau	17J02103	ALTHROPE PEAK TOWER REPLACEMENT	\$177,357	2003
35	CEU Juneau	17J01136	SECURITY FENCE PH2	\$187,367	2003

Appendix C
317 Anti-Deficiency Act Violations

	Civil Engineering Unit	Project Number	Project Name/Title	Total	FY Award
36	CEU Honolulu	33H03026	(AT/FP) ISC: UPGRADE SECURITY FENCE	\$202,559	2003
37	CEU Providence	01P02040	GATES & FENCES	\$211,172	2003
38	CEU Miami	08M00058	SOIL BORINGS AT CGC CIMARRON	\$214,087	2003
39	CEU Cleveland	5C02037	REPLACE PIER AND FENDER SYSTEM	\$223,674	2003
40	CEU Oakland	33O03061	MSST SAN FRANCISCO PHASE 2	\$232,836	2003
41	CEU Oakland	33O01020	ISC ALAMEDA HOUSING-FNCE/SHD PH2	\$255,312	2003
42	CEU Miami	07M7502	TYBEE RFL REPLACEMENT	\$262,590	2003
43	CEU Oakland	13O01248	STA YQNA BAY GP NB RPL WLKWKY TO BTH	\$264,813	2003
44	CEU Honolulu	33H3045	(AT/FP) ISC: PERIMETER LGTNG INST/IMPRVE	\$276,213	2003
45	CEU Providence	32P03035	ISC BOSTON BOAT GARAGE FACILITY	\$280,577	2003
46	CEU Providence	32P03037	MSST OFFICE SPACES REHAB	\$296,012	2003
47	CEU Providence	01P02279	INSTALL GUARD SHACK	\$300,214	2003
48	CEU Providence	01P00277	RENOVATE ANT BLDG	\$303,818	2003
49	CEU Providence	01P02237	NEW GUIDE PILES @ STA GLOUCESTER	\$307,033	2003
50	CEU Oakland	33O02008	ISC ALAMEDA SECURITY LIGHTS	\$323,349	2003
51	CEU Oakland	33O03045	ISC ALAMEDA ACP	\$325,793	2003
52	CEU Providence	32P03024	GROUP/ANT BOSTON BOAT GARAGE	\$334,779	2003
53	CEU Miami	08M01232	SOIL SAMPLING	\$336,000	2003
54	Academy	WX03041	REPL/INSTALL PERIMETER FENCING	\$342,389	2003
55	CEU Juneau	17J03047	INSTALL LEACHFIELD	\$354,937	2003
56	CEU Providence	32P03046	BLDG 171 HABITABILITY IMPROVEMENTS	\$369,441	2003
57	CEU Honolulu	33H01011	MSO: UPGRADE ELECTRICAL SHORE-TIE	\$392,191	2003
58	CEU Oakland	13O03054	GP PRT ANGELES FLOATING DOCK	\$395,542	2003
59	CEU Oakland	13O02117	GRP PT ANGLS CPB OFC SPCE ADDTN	\$398,719	2003
60	CEU Juneau	33J03113	AT/FP SECURITY UPGRADES	\$455,000	2003
61	CEU Miami	07M8124	STA ST PETE REFURB FAC SH	\$506,930	2003
62	CEU Cleveland	5C4881	CONSTRUCT REPLACE BULKHEAD	\$557,888	2003
63	CEU Oakland	33O01102	ISC SAN PEDRO FLOATING DOCK REPLACE	\$609,697	2003
64	CEU Providence	01P03221	ACT NEW YORK	\$664,249	2003
65	CEU Miami	08M02406	MODULAR BUILDING GALVESTON	\$784,784	2003
66	CEU Cleveland	9C02094	REPLACE EMERGENCY GENERATOR	\$787,616	2003
67	CEU Oakland	11O03096	ACTIVITIES SAN DIEGO AT/FP SERVICE	\$1,104,832	2003
68	FDCC LANT	40L03001KN	ARSC COMPONENT REPAIR SHOP ECITY	\$1,121,784	2003
69	CEU Juneau	17J00024	REHAB STATION	\$1,487,793	2003
70	CEU Juneau	17J01013	MSO VALDEZNEW PUB WORKS BLDG IN HSG	\$2,930,859	2003
71	CEU Oakland	33O03549	ISC ALAMEDA HOUSING NOVATO	\$100,253	2004
72	CEU Providence	01P04215	OFFMODULARSPACEANTNY	\$100,420	2004

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	Civil Engineering Unit	Project Number	Project Name/Title	Total	FY Award
73	Mobile	76B03015	HOT WATER HTR FOR HELICOPTER WASHRA	\$102,584	2004
74	CEU Cleveland	5C02197	INSTALL 80' ROHN SSV TWR	\$103,487	2004
75	CEU Cleveland	5C4961	ELECTRICAL SAFETY IMPROVEMENTS	\$104,046	2004
76	CEU Miami	07M01288	REHAB BLDG 125 SAN JUAN	\$110,093	2004
77	CEU Providence	01P04216	MODULARBLDGUTILITYINSTALLANTNY	\$114,369	2004
78	CEU Oakland	33O03114	ISC ALAMEDA PARKING	\$117,505	2004
79	Yorktown	75-K03066	UPGRADE BM A CLASSROOM	\$121,861	2004
80	CEU Oakland	13O00035	STA CHETCO RIVER GRP NORTH BEND	\$123,124	2004
81	CEU Cleveland	20C04007	CAMP LEJEUNE RANGE RENOVATIONS	\$126,636	2004
82	CEU Cleveland	5C03177	CONSTRUCT SANITARY SEWER	\$133,507	2004
83	CEU Cleveland	9C03275	INSTALL EMERGENCY GENERATORS	\$143,132	2004
84	Academy	60D03050	REPL HW TANK CHASE D	\$147,483	2004
85	CEU Providence	01P02509	PROVIDE GASOLINE FUL SYSTM	\$147,511	2004
86	CEU Honolulu	14H04003	ASBP: MED TRAILER UTILITIES	\$149,011	2004
87	CEU Miami	07M04243	CODE UPGRADES BRICKEL	\$150,000	2004
88	Yorktown	75-K03061	INSTALL FLOATING DOCKS AT WORMLEY C	\$151,211	2004
89	CEU Cleveland	5C02079	REPLACE HAZMAT BLDG	\$151,533	2004
90	CEU Juneau	33J03062	REPLACE PAINT BOOTH	\$154,632	2004
91	Petaluma	74R02002	MAIN GATE IMPROVEMENTS	\$156,617	2004
92	Yorktown	75-K01032	SAR SCHOOL EXPANSION, BLDG 229	\$158,013	2004
93	CEU Honolulu	14H02046	12,000 GAL AST FOR FUEL FARM	\$162,716	2004
94	CEU Miami	20M02003	TOWER FOUNDATIONS	\$170,015	2004
95	CEU Cleveland	5C02186	REPLACE NORTH BREAKWATER-OCEAN CITY	\$174,300	2004
96	CEU Juneau	17J00138	INSTALL CONCRETE DECKS	\$186,653	2004
97	CEU Providence	01P02299	PROVIDE AC IN HANGER	\$197,208	2004
98	CEU Providence	01P99008	INSTALL A/C SYSTEM	\$204,089	2004
99	CEU Oakland	33O03006	ISC SPEDRO BLDG 22 ENCL BREEZEWAY	\$214,837	2004
100	CEU Cleveland	5C03163	CONSTRUCT STORM WATER TREATMENT SYS	\$219,785	2004
101	CEU Oakland	11O03066	ACT SDO PARKING	\$222,930	2004
102	CEU Juneau	33J02011	HELICOPTER PAD AT WOLFE POINT	\$232,154	2004
103	CEU Providence	32P04031	BAAT GARAGE EXTENSION	\$234,988	2004
104	CEU Cleveland	9C0853	REPLACE FUEL SYSTEM	\$236,714	2004
105	Yorktown	75-K9054	U/G SHORETIES AND TRANSFORMER @BFC	\$246,511	2004
106	CEU Providence	32P00085	NEW SITE ENTRANCE ISC BOSTON	\$248,769	2004
107	CEU Cleveland	5C02034	REPLACE BOAT FUELING SYSTEMS	\$261,806	2004
108	CEU Miami	07M02271	MEDICAL BLDG EXPANSION	\$263,844	2004
109	CEU Miami	32M9840	UPGRADE ISC MIAMI BLAST SHOP	\$275,776	2004

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	Civil Engineering Unit	Project Number	Project Name/Title	Total	FY Award
110	CEU Cleveland	5C03162	REPLACE EMERGENCY GENERATOR	\$296,959	2004
111	CEU Providence	01P02493	FLATTOP RENOVATIONS	\$299,866	2004
112	CEU Cleveland	5C9127	REPLACE FUEL STA PUMPS	\$316,504	2004
113	CEU Oakland	11O00189	STA MONTEREY GRP SF RHB FLTG DOCK	\$321,951	2004
114	Petaluma	74R03087	(POR) CONSTRUCT BARRACKS PARKING	\$327,732	2004
115	CEU Cleveland	9C02316	BERTHING EXPANSION	\$348,602	2004
116	Yorktown	75-K04041	DESIGN SCIF, BLDG. 229	\$354,759	2004
117	CEU Oakland	33O02056	ISC SAN PEDRO MSST BOAT STORAGE	\$361,601	2004
118	CEU Oakland	33O03046	ISC ALAMEDA BLDG 5 PBX EXPANSION	\$374,444	2004
119	CEU Honolulu	33H04008	ISC: PORTABLE SAFR	\$399,917	2004
120	CEU Providence	01P03158	BMF BUILDING ADDITION AT NEW HAVEN	\$432,282	2004
121	CEU Miami	08M02296	BUILDING IMPROVEMENTS MISSISSIPPI	\$451,984	2004
122	CEU Oakland	13O03120	CG STA BELLINGHAM	\$457,050	2004
123	CEU Juneau	431MISCFLET	FLET	\$500,000	2004
124	CEU Miami	08M7835	BOAT HOUSE PORT ARANSAS	\$505,377	2004
125	CEU Oakland	11O03067	GP SFO FLOATING DOCKS	\$506,117	2004
126	CEU Cleveland	5C03008	EXTEND PIER STA WRIGHTSVILLE	\$520,536	2004
127	CEU Miami	07M01300	CONSTRUCT UTILITIES	\$525,227	2004
128	CEU Miami	07M01278	REPLACE GENERATOR KEY WEST	\$538,503	2004
129	CEU Oakland	13O02163	GRP ASTORIA STA CAPE DIS EXPND ROOM	\$551,995	2004
130	CEU Miami	32M02066	COMMAND CTR REHAB	\$559,822	2004
131	CEU Oakland	21O04001	ACTIVITY SAN DIEGO	\$562,888	2004
132	CEU Miami	32M6032	NESU CHARLESTON CONSTRUCTION	\$563,361	2004
133	CEU Providence	01P04232	CONST MAINTENANCE & STORAGE BLDG	\$594,702	2004
134	CEU Juneau	17J00180	ADD GARAGE BAY	\$669,620	2004
135	CEU Oakland	11O02163	ACTIVITY SAN DIEGO	\$705,733	2004
136	CEU Miami	20M04018	COMMSTA NOLA FAC PROJECT	\$747,960	2004
137	CEU Honolulu	33H04001	ISC: MSST STANDUP	\$780,075	2004
138	CEU Cleveland	9C03059	CONSTRUCT BOAT STORAGE GARAGE	\$787,228	2004
139	CEU Miami	08M04233	TEMP FACILITY PC170	\$830,877	2004
140	CEU Oakland	21O04006	CG PACIFIC AREA STAFF PSU 312 STORA	\$832,723	2004
141	CEU Oakland	11O01098	AIRSTA SAC HTNG/CLNG UPGRADES	\$875,341	2004
142	Academy	60D8033	BULKHEAD RENOVATION	\$898,690	2004
143	CEU Miami	20M04015	MSST MAIN BLDG RENOVATION	\$929,468	2004
144	CEU Juneau	17J04022	MSST ANCHORAGE	\$1,357,062	2004
145	CEU Cleveland	05C05115	REPLACE TOWERS	\$101,453	2005
146	CEU Cleveland	05-C04256	WASTEWATER SYSTEM ADDITION	\$101,472	2005

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	Civil Engineering Unit	Project Number	Project Name/Title	Total	FY Award
147	CEU Cleveland	5C00052	REPLACE LIFT STATION	\$102,618	2005
148	CEU Miami	08M8890	PANAMA CITY PROJECT	\$103,458	2005
149	CEU Miami	08M01239	REPLACE LIFTSTATION MSO HOUSTON	\$105,294	2005
150	CEU Miami	07M03194	REPLACE GENERATOR BASE MAYPORT	\$108,739	2005
151	CEU Oakland	256701	CG MSST LOS ANGELES/LONG BEACH	\$117,150	2005
152	CEU Miami	07M05118	REPLACE EMERGENCY GENERATOR	\$117,957	2005
153	CEU Miami	07M03194	REPLACE GENERATOR BASE MAYPORT	\$123,000	2005
154	CEU Oakland	13O03109	STA BELLINGHAM SEWAGE UPLIFT	\$125,215	2005
155	CEU Providence	01P03210	REPL FUEL OIL STORAGE TANK	\$134,288	2005
156	CEU Cleveland	05C04214	REPLACE FLOATING DOCKS-STA BARNEGET	\$137,599	2005
157	Academy	60D05009	LIGHT POLES FOR NEW FIXTURES	\$143,177	2005
158	CEU Miami	08M7934	REPLACE METAL BLDG.	\$143,862	2005
159	CEU Oakland	33O05075	ISC ALAMEDA ELECTRICAL UPGRADE	\$149,437	2005
160	CEU Miami	07M03130	REPLACE GENERATOR PORT CANAVERAL	\$155,808	2005
161	CEU Honolulu	271221	BUY OUT LEASES FOR SECTOR TRAILERS	\$160,025	2005
162	CEU Providence	01P03047	STA MERRIMACK RIVER - NEW WET ROOM	\$171,270	2005
163	CEU Providence	32P03035	ISC BOSTON BOAT GARAGE FACILITY	\$172,602	2005
164	CEU Miami	07M00148	FUEL FARM UPGRADES STA FT PIERCE	\$173,401	2005
165	CEU Cleveland	09-C02050	REBUILD RETAINING WALL	\$176,894	2005
166	CEU Providence	01P04250	NEW GASOLINE DISPENSING SYSTEM	\$185,490	2005
167	CEU Miami	07M02252	TYBEE FLOATING PIER	\$189,091	2005
168	CEU Cleveland	05C05002	STEEL PILES FOR D5	\$194,352	2005
169	CEU Cleveland	05C04115	REPLACE BOAT DOCK UTILITIES	\$194,499	2005
170	CEU Oakland	11O03061	CG STA MORRO BAY RPLC TMBR FLTG DKS	\$195,716	2005
171	CEU Cleveland	09C05044	FLOATING DOCKS STA ST CLAIR SHORE	\$201,083	2005
172	CEU Miami	07M03286	REPLACE GENERATORS	\$207,911	2005
173	CEU Providence	01P04112	PSU OFFICE BUILD-OUT	\$213,485	2005
174	CEU Oakland	256700	MSST SAN FRANCISCO TRAILER BUY OUT	\$219,861	2005
175	CEU Oakland	11O04106	CG STA SAN DIEGO EXPAND OFFICE SPC	\$233,244	2005
176	CEU Miami	07M02299	FUEL FARM UPGRADES	\$236,150	2005
177	CEU Providence	01P05009	FLOAT RELOCATION, ANT NY	\$236,359	2005
178	CEU Miami	08M05111	CAUCUS RANGE REBUILD	\$245,948	2005
179	CEU Cleveland	09-C03069	FUEL SYSTEM UPGRADE	\$264,343	2005
180	Cape May	77T00003	SUB-STATION #6	\$269,461	2005
181	FDCC PAC	33Q05017V	GINGERBREAD ADDITIONAL UNITS	\$276,327	2005
182	CEU Miami	08M04233	TEMP FACILITY PC170	\$277,042	2005
183	CEU Oakland	13O04099	STA CAPE D LOCKER AND SHOWER BLDG	\$288,503	2005

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	Civil Engineering Unit	Project Number	Project Name/Title	Total	FY Award
184	CEU Miami	07M05031	NEW SECTOR OFFICES BASE MAYPORT	\$398,224	2005
185	CEU Miami	07M05012	REPLACE PIER FT PIERCE	\$400,489	2005
186	CEU Miami	07M04071	BUILD SECOND FLOOR MAYPORT	\$432,870	2005
187	CEU Miami	08M02154	WIDEN DRIVEWAY	\$475,492	2005
188	CEU Miami	08M05158	GROUP MOBILE GMDSS PROJECT	\$479,440	2005
189	CEU Cleveland	09C9070	CONSTRUCT FUEL TRUCK GARAGE	\$489,781	2005
190	CEU Providence	01P01112	STA CHATHAM GARAGE RENOVATION	\$490,557	2005
191	CEU Cleveland	09C03078	EXPAND STATION ASHTABULA	\$533,726	2005
192	CEU Honolulu	14H03025	MARSEC: REHAB BLDG 3	\$535,495	2005
193	CEU Honolulu	33H04003	ISC: UPGRADE WPB PIER ELEC SVC (IM-P06)	\$537,746	2005
194	CEU Miami	08M9635	SITE IMPROVEMENTS BASE GALVESTON	\$564,021	2005
195	CEU Cleveland	09-C03235	INSTALL FLOATING DOCKS STA CALUMET	\$578,860	2005
196	CEU Miami	08M01248	COVERED PARKING	\$601,678	2005
197	CEU Oakland	11-07437	VTS SF PACREA RELOCATE/RPLCE PT BON	\$608,300	2005
198	CEU Oakland	11O04044	CG GRP HMBLDT BAY STA NY RVR EXPN	\$615,614	2005
199	CEU Oakland	11O05025	SECTOR SAN FRANCISCO STANDUP	\$629,780	2005
200	Petaluma	74R04004	(137) CONSTRUCT WATER TANK	\$633,896	2005
201	CEU Oakland	13O04040	CG STA BELLINGHAM BOAT MAINTENANCE	\$658,370	2005
202	CEU Oakland	11O03134	CG AIRSTA SAN FRANCISCO INSTALL PW	\$665,802	2005
203	CEU Cleveland	09C04070	STA SHEBOYGAN, WI	\$695,532	2005
204	CEU Miami	07M01051	REHAB BLDG 125 SAN JUAN	\$702,770	2005
205	CEU Providence	01P05023	MSST EXTENSION ACTNY	\$703,134	2005
206	CEU Cleveland	05C02050KN	REPL DOCK PAV+PIER RAMP FT MACON	\$706,496	2005
207	CEU Oakland	11O00119	VTS EXPANSION	\$713,497	2005
208	CEU Miami	08M04028	KITCHEN AND DINING ROOM REHAB	\$715,390	2005
209	CEU Cleveland	05-C03065	CONSTRUCT NEW BLDG @ ANT HATTERAS	\$728,717	2005
210	CEU Providence	01P05004	BUILDOUT INTERIOR M&S BLDG	\$828,062	2005
211	Mobile	76B02036	BARRACKS/ GALLEY HVAC SYSTEM	\$907,424	2005
212	CEU Juneau	17J03163	BUOY DECK - DECK	\$926,275	2005
213	CEU Miami	07M04056	REBUILD TAMPA BAY RANGES	\$956,326	2005
214	CEU Providence	01P03353	RENOVATE BARRACKS AT STA MENEMSHA	\$1,019,618	2005
215	CEU Miami	07M05056	REBUILD TAMPA BAY RANGES	\$1,041,116	2005
216	CEU Juneau	17J02088	REPLACE SEWAGE TREATMENT PLANT	\$1,049,352	2005
217	CEU Juneau	17J04042	HSG - ADD GARAGES (PHASE I)	\$1,182,036	2005
218	CEU Oakland	33-O05052	ISC ALAMEDA B51-3 RENOVATION	\$1,232,584	2005
219	CEU Miami	07M04216	SECTOR KEY WEST PROJECT	\$1,473,150	2005

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	Civil Engineering Unit	Project Number	Project Name/Title	Total	FY Award
220	CEU Miami	32M05038	FORKLIFT FOR NESU	\$115,107	2006
221	CEU Cleveland	407073	130 FT COMMS TOWER @ STA KENOSHA	\$119,256	2006
222	CEU Providence	277872	RPL FENCE AT NY BATTERY BLDG	\$122,137	2006
223	CEU Cleveland	09C04092	REPLACE EAST & WEST COMMS TWRS	\$123,270	2006
224	CEU Oakland	393139	CG GROUP PORTLAND SMALL BOAT FUEL D	\$129,838	2006
225	CEU Miami	39506107M	NEW SM BOAT MOORINGS & FUEL SYS	\$132,186	2006
226	CEU Cleveland	09C04118	INSTALL EMERGENCY GENERATOR	\$138,137	2006
227	CEU Providence	01P05114	PARKING LOT IMPROVEMENTS	\$143,600	2006
228	Yorktown	366014	DESIGN/BUILD NATON TRAINING TOWER,	\$169,179	2006
229	CEU Providence	01P7060	RELOCATENONSTANDBOATLAUNCHNEWLONDON	\$172,901	2006
230	CEU Miami	08M04193	TRAINING ROOM AIRSTA CORPUS CHRISTI	\$177,100	2006
230	CEU Oakland	13O04002	STA DEPOE BAY FUEL STORAGE	\$181,000	2006
232	CEU Providence	01P05131	ANTNYFUEL DEL SYS-FLOAT DOCKS	\$184,809	2006
233	CEU Miami	08M02029	BUOY LOADING RAMP IMPROVEMENTS	\$192,792	2006
234	CEU Cleveland	09C02115	INSTALL BOAT LAUNCH STA STURGEON	\$205,067	2006
235	CEU Providence	20P04010	ANTENNAINSTALLATIONCOMMSTABOSTON	\$223,663	2006
236	CEU Miami	07M05060	PONCE PROJECT	\$231,565	2006
237	CEU Providence	01P03501	ENLARGE BOAT MAINTENANCE BAY	\$234,455	2006
238	CEU Miami	366291	UPGRADE HVAC PORT ARANSAS	\$239,367	2006
239	Yorktown	376555	CONSTR. SHELTER FOR RB-S SIMULATOR	\$250,320	2006
240	Academy	60D03061	EMERGENCY GENERATOR PUMP STATN	\$258,682	2006
241	Petaluma	74435199	UPGRADE OF CG TRACEN PETALUMA WASTE	\$261,886	2006
242	CEU Miami	08M05184	SECTOR CORPUS OPCEN RENOVATIONS	\$281,927	2006
243	Mobile	76-B6022	TELECOMS INFRASTRUCTURE UPGRADE	\$282,331	2006
244	CEU Cleveland	05C02169	UPGRADE FUEL SYSTEMS	\$302,493	2006
245	Petaluma	74259014	(SFP) INSTALL GATE BOLLARDS	\$308,749	2006
246	CEU Miami	08M05213	NEW BUILDING AND STORAGE PORT O'CON	\$316,639	2006
247	CEU Miami	435257	UPPER KEYS HOUSING PROJECT	\$317,500	2006
248	CEU Cleveland	42C20210	HANGER 5 RENOVATIONS A/S WASHINGTON	\$359,389	2006
249	CEU Miami	08M03171	FLOATING DOCK	\$377,472	2006
250	CEU Cleveland	32C04046	REPLACE MAIN SUBSTATION	\$394,585	2006
251	CEU Honolulu	244717	GUAM: UPGRADE SHORE TIE	\$415,119	2006
252	CEU Miami	07M02107	FLOATING PIER CHARLESTON	\$447,413	2006
253	CEU Oakland	33O04028	ISC SAN PEDRO RPR BLDG 23 CLNC EX	\$458,812	2006
254	CEU Miami	07M02047	PUMP SHOP AIRSTA CLWTR	\$472,917	2006
255	CEU Oakland	33O05042	CG MONTEREY NOAA FLOATING DOCK	\$511,089	2006
256	CEU Oakland	33O05042	CG MONTEREY NOAA FLOATING DOCK	\$520,762	2006

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	Civil Engineering Unit	Project Number	Project Name/Title	Total	FY Award
257	CEU Cleveland	09C03035	EXTEND BREAKWATER STA ST. JOES	\$534,762	2006
258	Yorktown	462826	MAIN GENERATOR PROJECT	\$550,840	2006
256	CEU Providence	260181	REPL TOWER LITNG SYSTM LORSTA CAIBO	\$670,000	2006
260	Cape May	77T00058	RANGE BAFFLE STEEL REPLACEMENT	\$677,876	2006
261	CEU Providence	01P03204	NEW CGC SHACKLE BUILDING GPPORTLAND	\$688,828	2006
262	CEU Cleveland	428470	A/S ATLANTIC NCRA DEFENSE MISSION	\$707,103	2006
263	CEU Cleveland	09C257364	NEW GARAGE BUILDING STA CALUMET	\$725,928	2006
264	CEU Cleveland	09C257356	ADMIN BLDG EXPANSION	\$853,012	2006
265	CEU Oakland	264369	PSU 312 STONEROCK BARRACKS BLDG	\$897,719	2006
266	CEU Cleveland	05C04153	STATION MANASQUAN IMPROVEMENTS	\$916,807	2006
267	CEU Providence	01P03143	P04 CONSTRCT NEW SANDBLAST FACILIT	\$1,271,518	2006
268	CEU Juneau	17J05047	CONSTRUCTION OF SCC TOWERS	\$1,290,734	2006
269	CEU Providence	01P05058	REPL BOATHOUSE	\$1,313,405	2006
270	CEU Oakland	264369	PSU 312 STONEROCK BARRACKS BLDG	\$1,324,607	2006
271	CEU Cleveland	32C03124	ELECTRICAL DISTRIBUTION UPGRADE PHA	\$1,332,547	2006
272	CEU Providence	01P04274	STA NEW HAVE BLDG EDITION	\$1,380,073	2006
273	CEU Honolulu	14H05010	MAUI: BUILD MLB PIER	\$1,554,065	2006
274	CEU Cleveland	09C258370	RELOCATE STA CLEVELAND HARBOR	\$1,596,721	2006
275	CEU Juneau	33J04010	SOUTH SHOP BOILERS	\$1,624,566	2006
276	CEU Cleveland	32C03120	ELECTRICAL DIST UPGRADE AT ECITY	\$1,698,530	2006
277	CEU Miami	357151	REBUILD STATION VENICE	\$4,177,163	2006
278	CEU Miami	439302	EMERGENCY GENERATOR ADDITIONS VARIO	\$110,386	2007
279	CEU Cleveland	09C04066	REPLACE 80 FT SSV TOWER MARBLEHEAD	\$115,422	2007
280	CEU Cleveland	470843	REPLACE 120 FT SSV TOWER TOLEDO	\$131,733	2007
281	CEU Miami	08M04178	UPGRADE HVAC STA NOLA	\$132,758	2007
282	CEU Oakland	560247	ISC SAN PEDRO - CASREP REPLACE NORT	\$134,923	2007
283	CEU Providence	366726	INSTALL CRANE RAIL STA NEW YORK	\$145,024	2007
284	CEU Juneau	575157	SNO-CAT	\$156,794	2007
285	CEU Providence	381016	REPL FUEL DISPOSAL SYSTEMS	\$161,177	2007
286	CEU Miami	439302	EMERGENCY GENERATOR ADDITIONS VARIO	\$166,486	2007
287	CEU Juneau	17X461003	SITKA PIER CAMEL REPLACEMENT	\$169,680	2007
288	CEU Oakland	13O00221	CG STA NEAH BAY RPLC JP 5 REFUEL SY	\$179,719	2007
28	CEU Cleveland	05C03118	REPLACE 100' SSV TOWER	\$206,709	2007
290	CEU Honolulu	529518	BUYOUT LEASE ON ASBP MEDICAL TRAIL	\$238,632	2007
291	CEU Honolulu	433054	REPL HAZ STORAGE BLDG AT SEC GUAM	\$246,407	2007
292	CEU Providence	516838	REBUILD MAINE SPINDLE TOWERS	\$265,764	2007
293	CEU Cleveland	255482	REPLACEMENT CAMEL FENDER MOORING SY	\$267,800	2007

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	Civil Engineering Unit	Project Number	Project Name/Title	Total	FY Award
294	CEU Cleveland	498655	REPLACE FLOATING DOCK AT STA WRIGHT	\$271,077	2007
295	CEU Miami	481800	BAYAMON HOUSING PROJECT	\$285,199	2007
296	Yorktown	466711	INSTALL 2 GOVERNMENT-FURNISHED GENE	\$290,463	2007
297	CEU Providence	32P00028	INSTALL NEW DRYER BOOTH	\$290,912	2007
298	CEU Cleveland	09C9316	CONSTRUCT STORAGE BUILDING	\$301,753	2007
299	CEU Miami	07M04157	FUEL DISPENSER ADDITION SAN JUAN	\$304,883	2007
300	CEU Miami	410051	REPLACE WATER MAIN MSO HOUSTON	\$317,237	2007
301	CEU Miami	460593	BIG TOP SHELTER AIRSTA CLEARWATER	\$335,726	2007
302	CEU Oakland	11O05086	SECTOR HUMBOLDT BAY INSTALL HANGAR	\$384,049	2007
303	CEU Miami	492255	PARKING LOT REPAIRS BASE MAYPORT	\$437,179	2007
304	TISCOM	50I05002	LOCKER ROOM EXPANSION IN DRILL FAC	\$467,363	2007
305	CEU Oakland	510435	ISC SEATTLE TELECOM UPGRADE	\$483,386	2007
306	CEU Providence	01P05082	REPLACE TIMBER BULKHEAD AT CG STA E	\$499,388	2007
307	Cape May	77T00002	REPLACE ELEC SUBSTATION #4	\$530,624	2007
308	CEU Miami	406344	UPGRADE HVAC AIRSTA HOUSTION	\$531,742	2007
309	CEU Miami	08M02394	NEW CONCRETE BREAKWATER	\$562,929	2007
310	TISCOM	50I04015	CONSTRUCT NEW SEVER BLDG	\$646,804	2007
311	CEU Oakland	417428	SECTOR SEATTLE STA SEATTLE EXPANSI	\$659,619	2007
312	CEU Cleveland	05C05045	BOAT RAMP STA EMERALD ISLE	\$807,489	2007
313	CEU Juneau	17J03065	EXPAND MOORINGS BUILDING - FY06 TRA	\$892,196	2007
314	CEU Cleveland	09C03162	STA BLDG ADDITION AT STA ALEX BAY	\$1,004,386	2007
315	CEU Oakland	431627	SECT PORT ANGELES CONSOLIDATED SUPP	\$1,522,415	2007
316	CEU Providence	01P04139	RENOVATE STA BLDG	\$1,873,032	2007
317	Cape May	427171	HELM SIMULATOR	\$3,604,680	2007
			Total	\$138,407,172	

Appendix D
Major Contributors to this Report

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