

Attachment 3

F&W Project	Contract	Contract Title	province	subbasin	Account Type	Current Balance in Contract	Contract Status	Vendor	Comments
198331900	00002760	1983-319-00 NEW MARKING & MONITORING TECHNIQUES FOR FISH	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	CLOSED	DIGITAL ANGEL CORPORATION	
198331900	00002760	1983-319-00 NEW MARKING & MONITORING TECHNIQUES FOR FISH	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	COMPLETE	DIGITAL ANGEL CORPORATION	
198331900	00002861	1983-319-00 ANTENNA HOUSING (24) FABRICATION FOR FISH LADDER	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	COMPLETE	INTERNATIONAL DESIGN TECHNOLOGIES INC	
198331900	00006361	1983-319-00 UNDERWATER CONNECTORS & CABLES FOR DETECTORS	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	COMPLETE	NORTECH SYSTEMS INC	
198331900	00006508	1983-319-00 ANTENNA HOUSING SHIELDS FOR PIT TAG DETECTORS	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	CLOSED	SMK CONSTRUCTION COMPANY INC	
198335000	00000429	1983-350-05 CONSTRUCTION MANAGEMENT OF THE NEZ PERCE TRIBAL HATC	MOUNTAIN SNAKE	CLEARWATER	Capital	\$122,540	TERMINAT	FISHPRO INC	
198335000	00004278	1983-350-01 NEZ PERCE TRIBAL HATCHERY - FINAL DESIGN	MOUNTAIN SNAKE	CLEARWATER	Expense	\$0	CLOSED	FISHPRO INC	
198343500	00000138	1983-435-00 UMATILLA HATCHERY SATELLITE FACILITIES O&M	COLUMBIA PLATEAU	UMATILLA	Expense	\$720,880	TERMINAT	CONFEDERATED TRIBES OF THE	
198740700	00005252	1987-407 DWORSHAK RESERVOIR INVESTIGATIONS	MOUNTAIN SNAKE	CLEARWATER	Expense	\$100,493	TERMINAT	NEZ PERCE TRIBE	
198802200	00000155	1988-022-00 UMATILLA & WALLA WALLA RIVER FISH PASSAGE OPERATIONS	COLUMBIA PLATEAU	UMATILLA	Expense	\$454,429	TERMINAT	CONFEDERATED TRIBES OF THE	
198805302	00000664	1988-053-11 NEOH MASTER PLAN CTUIR UMATILLA PARAMETRIX	COLUMBIA PLATEAU	UMATILLA	Capital	\$26,187	TERMINAT	CONFEDERATED TRIBES OF THE	
199000501	00000182	1990-005-01 UMATILLA BASIN NATURAL PRODUCTION M&E	COLUMBIA PLATEAU	UMATILLA	Expense	\$558,747	TERMINAT	CONFEDERATED TRIBES OF THE	
199001800	00004404	1990-018-00 RAINBOW TROUT HABITAT/PASSAGE IMPROVEMENT PROGRAM	INTERMOUNTAIN	SAN POIL	Expense	\$0	TERMINAT	CONFEDERATED TRIBES OF THE	
199105700	00005371	1991-057-00 YAKIMA BASIN FISH SCREEN FABRICATION, PHASE IV	COLUMBIA PLATEAU	YAKIMA	Expense	\$0	COMPLETE	WASHINGTON DEPT OF FISH & WILDLIFE	
199107500	00000665	1991-075-00 YAKIMA PHASE II FISH SCREENS CONSTRUCTION	COLUMBIA PLATEAU	YAKIMA	Capital	\$0	TERMINAT	GEOMAX	
199107500	00004685	1991-075-00 - O & M OF YAKIMA PHASE II FISH SCREENS	COLUMBIA PLATEAU	YAKIMA	Capital	\$0	CLOSED	GEOMAX	
199202601	00006308	1999-045-00 WATER TERMERATURE MANIPULATION/DATA SHARING	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$0	CLOSED	WALLOWA SOIL & WATER CONS DIST	
199202601	00008012	1999-49 GRANDE RONDE BASIN GAUGING STATION MONITORING	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$5,246	TERMINAT	USDA FOREST SERVICE	
199202601	00008018	1999-49 GRANDE RONDE BASIN GAUGING STATION MONITORING	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$0	COMPLETE	USDA FOREST SERVICE	
199202603	00003955	1992-026-03 TECH. OVERSIGHT & COORDINATION FOR AQUATIC ECOSYSTEM	MOUNTAIN SNAKE	SALMON	Expense	\$0	CLOSED	UNIV OF ID FOUNDATION INC	
199205900	00005873	1992-059-00 AMAZON BASIN/WILLOW CREEK-PHASE II	LOWER COLUMBIA	WILLAMETTE	Expense	\$57,839	COMPLETE	NATURE CONSERVANCY	
199306200	00004096	1993-062-00 UPPER SALMON RIVER ANADROMOUS FISH PASSAGE	MOUNTAIN SNAKE	SALMON	Expense	\$0	COMPLETE	LEMHI SOIL & WATER CONSERVATION DISTRICT	
199401500	00005677	1994-015-00 UPPER SALMON RIVER SUB-BASIN HABITAT RESTORATION	MOUNTAIN SNAKE	SALMON	Expense	\$0	CLOSED	DHI INC	
199401805	00006224	2000-032-00 ASOTIN CREEK NATIVE TREE NURSERY	BLUE MOUNTAIN	ASOTIN	Expense	\$0	CLOSED	ASOTIN COUNTY CONSERVATION DISTRICT	
199403900	00005361	1994-039-00 WALLOWA COUNTY WATERSHED RESTORATION PLANNING	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$0	CLOSED	US DOI BUREAU OF RECLAMATION	
199501100	00005253	1995-011-00 CHIEF JOSEPH KOKANEE ENHANCEMENT PROJECT	INTERMOUNTAIN	SPOKANE LOWER	Expense	\$0	COMPLETE	US DOI BUREAU OF RECLAMATION	
199503300	00004658	1995-033-00 Q&M OF YAKIMA RIVER BASIN FISH PROTECTION	COLUMBIA PLATEAU	YAKIMA	Expense	\$0	CLOSED	US DOI BUREAU OF RECLAMATION	
199505700	00006581	1995-057-00 QUARTER CIRCLE O WILDLIFE HABITAT O&M	UPPER SNAKE	UPPER SNAKE	Expense	\$0	COMPLETE	IDAHO DEPT OF FISH AND GAME	
199506325	00004729	1995-063-25 YKFP M&E	COLUMBIA PLATEAU	YAKIMA	Expense	\$199,408	TERMINAT	US DOI FISH & WILDLIFE SERVICE	
199601100	00000428	1996-011-00 GARDEN CITY CONSTRUCTION	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$1,100,927	TERMINAT	HARZA ENGINEERING CO INC	
199601100	00000429	1996-011-00 FACILITIES EXPANSION AT HAGERMAN FISH CULTURE EXPER	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$10,000	TERMINAT	FISHPRO INC	
199601100	00000652	1996-011-00 WALLA WALLA SCREENS EVALUATION	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$24,756	TERMINAT	US DOE RICHLAND OPERATIONS OFC	
199601100	00003889	1996-011-00 MILL CREEK FISH SCREENS	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$0	CLOSED	CITY OF WALLA WALLA	

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199601102	0000428	1996-011-02 GARDEN CITY/LOWDEN 2 FISH PASSAGE FACILITY	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$108,769	TERMINAT	HARZA ENGINEERING CO INC	
199601200	00004052	1996-012-01 NURSERY BRIDGE LOCAL, COST SHARE	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$0	CLOSED	MILTON-FREEWATER	
199603201	00008636	1996-032-01 K-BASIN FALL CHINOOK ACCLIMATION	COLUMBIA PLATEAU	YAKIMA	Expense	\$0	CLOSED	CONFEDERATED TRIBES AND BANDS OF THE YAKAMA INDIAN NATION	
199603202	00008635	1996-032-02 K-BASIN PLAN DEVELOPMENT	COLUMBIA PLATEAU	YAKIMA	Expense	\$0	CLOSED	CONFEDERATED TRIBES AND BANDS OF THE YAKAMA INDIAN NATION	
199603401	00003635	1996-034-01 METHOW RIVER VALLEY IRRIGATION DISTRICT REHABILITAT	COLUMBIA CASCADE	METHOW	Expense	\$15,000	TERMINAT	DUNAU ASSOCIATES	
199603401	00007837	1996-034-1 METHOW RIVER VALLEY IRRIGATION DIST REHABILITATION	COLUMBIA CASCADE	METHOW	Expense	\$0	CLOSED	RICHARD B PRICE	
199604000	00007791	1996-040-00 YAKIMA RIVER ADULT COHO RADIO TELEMETRY STUDY	COLUMBIA CASCADE	WENATCHEE	Expense	\$10,800	TERMINAT	NATIONAL MARINE FISHERIES SVC	
199604200	00004379	1996-042-00 OKANOGAN RIVER FOCUS WATERSHED	COLUMBIA CASCADE	OKANAGON	Expense	\$182,846	TERMINAT	CONFEDERATED TRIBES OF THE	
199604200	00005094	1996-042-00 OKANOGAN FOCUS WATERSHED, ON-FARM WATER CONS.	COLUMBIA CASCADE	OKANAGON	Expense	\$84,000	COMPLETE	OKANOGAN IRRIGATION DISTRICT	
199604200	00005129	1996-042-00 OKANOGAN FOCUS WATERSHED, DISTRICT-WIDE WATER CONS.	COLUMBIA CASCADE	OKANAGON	Expense	\$0	CLOSED	OKANOGAN IRRIGATION DISTRICT	
199604200	00007574	1996-042-00 OKANOGAN FOCUS WATERSHED, ON-FARM WATER CONSERVATION	COLUMBIA CASCADE	OKANAGON	Expense	\$0	COMPLETE	OKANOGAN IRRIGATION DISTRICT	
199700400	00000375	1997-004-00 RESIDENT FISH STOCK STATUS	INTERMOUNTAIN	UPPER COLUMBIA	Expense	\$485,000	TERMINAT	KALISPELL TRIBE OF INDIANS	
199700400	00004572	1997-004-00 RESIDENT FISH STOCK STATUS	INTERMOUNTAIN	UPPER COLUMBIA	Expense	\$63,691	TERMINAT	KALISPELL TRIBE OF INDIANS	
199701400	00004294	1997-014-00 EVAL JUV FALL CHINOOK STRANDING/HANFORD REACH	COLUMBIA PLATEAU	LOWER MID-COLUMBIA	Expense	\$0	COMPLETE	PACIFIC STATES MARINE FISHERIES COMM	
199703000	00004573	1997-030-00 LISTED STOCK CHINOOK ESCAPEMENT MONITORING	MOUNTAIN SNAKE	SALMON	Expense	\$169,053	TERMINAT	NEZ PERCE TRIBE	
199703400	00004092	1997-034-00 MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIVER	COLUMBIA PLATEAU	JOHN DAY	Expense	\$9,749	CLOSED	COLUMBIA BASIN FISH & WILDLIFE FDN	
199705900	00004270	1995-019-00 BURNS-PAIUTE TRIBE MITIGATION COORDINATION	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	COMPLETE	BURNS PAIUTE TRIBE	
199800800	00004371	1998-008-00 REGIONAL FORUM FACILITATOR	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	COMPLETE	DS CONSULTING	
199801300	00000322	1998-013-00 WRITER-EDITOR SERVICES FOR ESA MEETINGS	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$671	COMPLETE	RESOURCE WRITERS NORTHWEST	
199801300	00000334	98-013-00 WRITER/EDITOR SERVICES-ENDANGERED SPECIES ACT IMPLEM	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	COMPLETE	JEFF KUECHLE EDITORIAL SERVICES	
199803400	00007328	2000-074-02 BASLINE KEY ECOLOGICAL FUNCTIONS	COLUMBIA PLATEAU	YAKIMA	Expense	\$0	COMPLETE	WASHINGTON DEPT OF FISH & WILDLIFE	
199805600	00005938	1998-056-00 GILLNET MESH STUDY ANALYSIS	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	CLOSED	SP CRAMER & ASSOCIATES INC	
199900302	00004287	1999-003-02 EVAL SPAWNING OF FALL CHINOOK & CHUM SALMON	COLUMBIA PLATEAU	LOWER MID-COLUMBIA	Expense	\$68,780	COMPLETE	WASHINGTON DEPT OF FISH & WILDLIFE	
199902200	00004465	1999-022-00 ASSESING GENETIC VARIATION AMONG COLUMBIA BASIN STUR	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$139,922	TERMINAT	UNIVERSITY OF IDAHO	
199902300	00007238	1999-023-00 CHUMSTICK CREEK SULVERT FISH BARRIER REPLACEMENT	COLUMBIA CASCADE	WENATCHEE	Expense	\$0	CLOSED	CHELAN COUNTY PUBLIC WORKS DEPARTMENT	
200000600	00000063	2000-006-00 TRAINING SUPPORT TO NRCS/WILDLAND HYDROLOGY	COLUMBIA PLATEAU	TUCANNON	Expense	\$5,988	TERMINAT	NATURAL RESOURCES CONSERVATION SERVICE	
200005101	00006133	2000-050-00 STRATEGIES FOR RIPARIAN RECOVERY: PLANT/SALMON	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$0	COMPLETE	OREGON STATE UNIVERSITY	
200005600	00004590	2000-056-00 LAW ENFORCEMENT: ANADROMOUS SALMONIDS IN MAINSTEM	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$562,247	TERMINAT	COLUMBIA RIVER INTER-TRIBAL	
200005700	00000022	2000-057-00 EVAL EFFECTS OF HYDRAULIC TURBULENCE ON FISH	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$33,649	TERMINAT	US DOE OAK RIDGE OPERATIONS OFFICE ENERGY PROGRAM DIVISION	

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200008000	00003839	2000-080-00 FEASIBILITY STUDY FOR PACIFIC OCEAN SALMON TRACKING	COLUMBIA ESTUARY/ OCEAN	COLUMBIA ESTUARY/ OCEAN	Expense	\$0	COMPLETE	KINTAMA RESEARCH	
200100300	00002760	2001-003-00 ADULT PIT DETECTOR INSTALLATION	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Capital	\$0	CLOSED	DIGITAL ANGEL CORPORATION	
200100600	00011017	2001-006-00 WENATCHEE RIVER SALMON FESTIVAL	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	CLOSED	WENATCHEE RIVER SALMON FESTIVAL	
200100600	00011017	2001-006-00 WENATCHEE RIVER SALMON FESTIVAL	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	CLOSED	WENATCHEE RIVER SALMON FESTIVAL	
200100600	00011017	2001-006-00 WENATCHEE RIVER SALMON FESTIVAL	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	CLOSED	WENATCHEE RIVER SALMON FESTIVAL	
200100601	00010046	2001-006-01 SALMON/STEELHEAD DAYS	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	CLOSED	IDAHO SALMON & STEELHEAD DAYS	
200101800	00004643	2001-018-00 PHILLIPS-GORDON WATERSHED ASSESSMENT	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$0	CLOSED	UNION CO SOIL & WATER CONSERV DIST	
200102400	00000652	2001-024-00 SLAMON & STEELHEAD EXERTION STUDY	COLUMBIA GORGE	KLICKITAT	Expense	\$96,001	TERMINAT	US DOE RICHLAND OPERATIONS OFC	
200104500	00005820	2001-045-00 ACTION PLAN FOR FISH PROPOSAL REVIEW - PARAMETRIX	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$2,627	COMPLETE	PARAMETRIX INC	
200104500	00007095	2001-045-00 REVIEW OF PROJECT PROPOSALS	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	TERMINAT	STEPHEN H SMITH FISHERIES CONSULTING INC	
200104500	00007365	2001-045-00 REVIEW OF PROJECT PROPOSALS	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	TERMINAT	PARAMETRIX INC	
200104800	00005264	2001-48 ECOSYSTEM DIAGNOSIS AND TREATMENT	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	COMPLETE	PACIFIC NORTHWEST ELECTRIC POWER &	
200204600	00009860	2002-046-00 FISH ALIGNMENT PROJECT	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	CLOSED	STRATEGIC EFFECTIVENESS GROUP LLC	
200205100	00009891	2002-51 SUBBASIN PLANNING - STATEWIDE/PROVINCIAL/TRIBAL LEVEL	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	COMPLETE	PACIFIC NORTHWEST ELECTRIC POWER &	
200205100	00009892	2002-51 SUBBASIN PLANNING - SUBBASIN LEVEL	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	COMPLETE	PACIFIC NORTHWEST ELECTRIC POWER &	
200205100	00009893	2002-51 SUBBASIN PLANNING - REGIONAL LEVEL	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	COMPLETE	PACIFIC NORTHWEST ELECTRIC POWER &	
200200400	00008412	2002-004-00 SAFETY-NET ARTIFICIAL PROPAGATION PROGRAM	MOUNTAIN SNAKE	SALMON	Expense	\$53,576	ISSUED	COLUMBIA RIVER INTER-TRIBAL	
198810804	00004341	1988-108-04 NW HYDROPOWER DATABASE DEVELOPMENT	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$178,229	ISSUED	SYNERGY CONSULTING INC	
198810804	00004341	1988-108-04 NW HYDROPOWER DATABASE DEVELOPMENT	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$178,229	ISSUED	SYNERGY CONSULTING INC	
199004400	00004593	1990-044-00 FISHERIES HABITAT EVALUATION IN TRIBUTARIES	INTERMOUNTAIN	COEUR D'ALENE	Expense	\$1,801	ISSUED	COEUR D'ALENE TRIBE OF INDIANS	
199207300	00007635	1992-073-00 AUTOMATED FISH MARKING & TAGGING SYSTEM	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$8,944	ISSUED	WASHINGTON DEPT OF FISH & WILDLIFE	
199401806	00004273	1999-001-00 TUCANNON WATERSHED IMPLEMENTATION	COLUMBIA PLATEAU	TUCANNON	Expense	\$0	ISSUED	COLUMBIA CONSERVATION DISTRICT	
200007500	00000428	200-075-00 LOSTINE RIVER SALMONID PASSAGE ENHANCEMENT	No Obligations in 2002	No Obligations in 2002	Expense	0	CLOSED	HARZA ENGINEERING CO INC	
199800701	00000422	1998-007-01 GRANDE RONDE SUPPLEMENTATION - CONS. MGMT SCVCS	Blue Mountain	Grande Ronde	Expense	0	COMPLETE	MWH AMERICAS INC	
199604302	00000429	1996-043-02 PRELIM DESIGN, JOHNSON CREEK ART PROP ENHANCEMENT	MOUNTAIN SNAKE	Salmon	Expense	0	CLOSED	FISHPRO INC	
199902400	00004474	1999-024-00 BULL TROUT ASSESSMENTS IN THE COLUMBIA RIVER GORGE	COLUMBIA GORGE	KLICKITAT	Expense	\$116,496	ISSUED	WASHINGTON DEPT OF FISH & WILDLIFE	
199800404	00008791	1998-004-04 DEVELOPMENT OF CONCEPTUAL MODEL TO ASSESS ESTUARINE	No Obligations in 2002	No Obligations in 2002	Expense	\$1,513	ISSUED	NATIONAL MARINE FISHERIES SV	
199601100	00000422	1996-011-00 CONS MGMT SCVCS-LITTLE WALLA WALLA SCREENS/TRAP-NCTE	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$1,139	ISSUED	MWH AMERICAS INC	
199704400	00006102	1997-044-00 HYDRO REGULATOR MODEL DEVELOPMENT	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$0	ISSUED	COLUMBIA RIVER INTER-TRIBAL	
200005700	00006612	2000-057-00 EVAL EFFECTS OF HYDRAULIC TURBULENCE ON FISH	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$195	ISSUED	US DOE OAK RIDGE OPERATIONS OFFICE ENERGY PROGRAM DIVISION	
199603401	00004048	1996-034-01 METHOW RIVER VALLEY IRRIGATION DIST. REHABILITATION	COLUMBIA CASCADE	METHOW	Expense	\$0	ISSUED	DUNAU ASSOCIATES	

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198335000	429/release 19	1983-350-05 CONSTRUCTION MANAGEMENT OF THE NEZ PERCE TRIBAL HATC	MOUNTAIN SNAKE	CLEARWATER	Capital - Hatchery	\$0	ISSUED	FISHPRO INC	
199202601	00006207	2000-070-00 GRANDE RONDE RIVER FENCING	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$0	ISSUED	USDA FOREST SERVICE	Close out.
199202601	00006246	1997-101-00 WATER QUALITY MONITORING/GRANDE RONDE	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$69,137	ISSUED	UNION CO SOIL & WATER CONSERV DIST	Deobligate and close out.
199202601	00006248	1998-049-01 MCINTYRE ROAD RELOCATION	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$5,674	ISSUED	USDA FOREST SERVICE	Deobligate and close out.
199202601	00006258	1998-037-00 GRANDE RONDE MAINSTEM FISH HABITAT ENHANCEMENT	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$425	ISSUED	USDA FOREST SERVICE	Deobligate and close out.
199202601	00006275	1999-074-00 LITTLE FLY CREEK HEADCUT REHABILITATION	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$12,617	ISSUED	USDA FOREST SERVICE	Deobligate and close out.
199202601	00006660	1992-026-01 BUE ROAD IMPROVEMENT	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$15,450	ISSUED	WALLOWA COUNTY	Deobligate and close out.
199401805	00004280	1999-002-00 ASOTIN WATERSHED PROJECT IMPLEMENTATION	BLUE MOUNTAIN	ASOTIN	Expense	\$1	ISSUED	ASOTIN COUNTY CONSERVATION DISTRICT	Deobligate and close out.
199600700	00006326	1996-007-00 UPPER SALMON RIVER DIVERSION CONSOLIDATION	MOUNTAIN SNAKE	SALMON	Expense	\$162	ISSUED	CUSTER SOIL & WTR CONSV DIST	Close out and deobligate.
199607705	00006622	1996-077-01 MEADOW CREEK RESTORATION - IDAHO	MOUNTAIN SNAKE	CLEARWATER	Expense	\$1,595	ISSUED	USDA FOREST SERVICE	Close out and deobligate.
199608702	00006323	1996-087-02 MONTANA FOCUS WATERSHED	MOUNTAIN COLUMBIA	KOOTENAI	Expense	\$1	ISSUED	MONTANA FISH WILDLIFE & PARKS	Close out.
199701400	00004376	1997-014-00 EVAL JUV FALL CHINOOK STRANDING/HANFORD REACH-PSMFC	COLUMBIA PLATEAU	LOWER MID-COLUMBIA	Expense	\$0	PENDING	PACIFIC STATES MARINE FISHERIES COMM	Close out.
199702500	00004233	1997-025-00 WALLOWA COUNTY/NEZ PERCE T. SALMON HABITAT RECOVERY	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$38,018	ISSUED	WALLOWA COUNTY	Deobligate \$38,018.
199705900	00003998	1997-059-03 OREGON WILDLIFE PLANNING COORDINATOR	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$93,300	ISSUED	OREGON DEPT OF FISH & WILDLIFE	Deobligate and close out.
199705900	00005429	1997-059-01 OREGON WILDLIFE PLANNING & COORDINATION	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$2	ISSUED	US DOI FISH & WILDLIFE SERVICE	Deobligate and close out.
199705900	00006241	1997-059-04 OREGON WILDLIFE PLANNING & COORDINATION	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$1,039	ISSUED	CONFEDERATED TRIBES OF THE	Deobligate and close out.
199705902	00006598	1997-059-02 OREGON WILDLIFE PLANNING AND COORDINATION	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$14,078	ISSUED	CONFEDERATED TRIBES OF WARM SPRINGS	Deobligate \$14,078
199801500	00004675	1998-015-00 WILDLIFE MITIGATION COORDINATION - USFWS	INTERMOUNTAIN	UPPER COLUMBIA	Expense	\$44	ISSUED	US DOI FISH & WILDLIFE SERVICE	Deobligate and close out.
199802600	00004575	1998-026-00 DOCUMENTATION OF NATIVE TROUT POPULATIONS	COLUMBIA PLATEAU	YAKIMA	Expense	\$1,680	ISSUED	WASHINGTON TROUT	Deobligate and close out.
199902200	00004686	1999-022-00 ASSESING GENETIC VARIATION AMONG COLUMBIA BASIN STUR	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$5,719	ISSUED	UNIVERSITY OF IDAHO	Deobligate and close out.
200000600	00004049	2000-006-00 TRAINING SUPPORT TO NRCS/WILDLAND HYDROLOGY	COLUMBIA PLATEAU	TUCANNON	Expense	\$23	ISSUED	NATURAL RESOURCES CONSERVATION SERVICE	Deobligate and close out.
200001800	00004810	2000-018-00 LAKE ROOSEVELT KOKANEE NET PENS	INTERMOUNTAIN	UPPER COLUMBIA	Expense	\$981	ISSUED	WASHINGTON DEPT OF FISH & WILDLIFE	Deobligate and close out.
200002600	00004618	2000-026-00 RAINWATER WILDLIFE AREA	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$216,826	ISSUED	CONFEDERATED TRIBES OF THE	CRUIR currently have \$350,000 from Washington Interim WL agreement in an interest bearing account. BPA has met HU obligations for McNary in Washington. Use interim agreement funds for FY03 O&M. Deobligate the \$216,826
200005100	00006210	2000-051-00 RESEARCH/EVAL. RESTORATION OF NE OR STREAMS AND DEV.	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$486	ISSUED	OREGON STATE UNIVERSITY	Deobligate and close out.
200006100		2000-061-00 UPPER WILDCAT & JOSEPH CREEK WATERSHED IMPROVEMENT	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$0	ISSUED	USDA FOREST SERVICE	Close out.
200006600		2000-066-00 MCCOY CREEK - ALTA CUNHA RANCHES RIPARIAN RESTORATION	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$8,883	ISSUED	CONFEDERATED TRIBES OF THE	Lease agreement was not completed with landowner, consequently work will not be completed. Close out and deobligate.
200100200	00004051	2001-002-00 ASOTIN WATERSHED GRAZING BIOLOGICAL PLANNING	BLUE MOUNTAIN	ASOTIN	Expense	\$1,712	ISSUED	ASOTIN COUNTY CONSERVATION DISTRICT	Deobligate and close out.
199705100 (199705000)	00005489	1997-051-00, SURVEYING SERVICES FOR YAKIMA RIVER SIDE CHANNELS	COLUMBIA PLATEAU	YAKIMA	Expense	\$2,839	ISSUED	DON WILTON SURVEYING	This contract has expired; the balance will be deobligated.
199401806	00006211	1999-057-00 TUCANNON RIVER WATERSHED FISH HABITAT ENHANCEMENT	COLUMBIA PLATEAU	TUCANNON	Expense	\$16,483	ISSUED	COLUMBIA CONSERVATION DISTRICT	Contract expired and will be closed and remaining contract balance deobligated.

Attachment 3

F&W Project	Contract	Contract Title	province	subbasin	Account Type	Current Balance in Contract	Contract Status	Vendor	Comments
199501500	00004761	1995-015-06 LAKE BILLY SHAW RESERVOIR OPERATION & MAINTENANCE	MIDDLE SNAKE	OWYHEE	Expense	\$218,601	ISSUED	SHOSHONE-PAIUTE TRIBES	Close out and deobligate. This is a duplicate of contract 4826and is not valid.
199601100	00000428	1996-011-00 HOFER DAM FISH PASSAGE IMPROVEMENT	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$15,000	ISSUED	HARZA ENGINEERING CO INC	Work is complete and release should be closed out and balance deobligated.
199601100	00000428	1996-011-00 HOFER DAM FISH PASSAGE IMPROVEMENT-STREAM GAUGE INS	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$4,134	ISSUED	HARZA ENGINEERING CO INC	Work is complete and release should be closed out and balance deobligated.
199601100	00000428	1996-011-00 HOFER DAM PASSAGE IMPROVEMENTS - HARZA	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$118,803	ISSUED	HARZA ENGINEERING CO INC	Work is complete and release should be closed out and balance deobligated.
199601100	00000429	1996-011-00 FACILITIES EXPANSION AT HAGERMAN FISH CULTURE EXPER.	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$5,308	ISSUED	FISHPRO INC	Work is complete and release should be closed out and balance deobligated.
199601100	00000652	1996-011-00 WALLA WALLA SCREENS EVALUATIONS	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$1,211	ISSUED	US DOE RICHLAND OPERATIONS OFC	Work is complete and release should be closed out and balance deobligated.
199601102	00000428	1996-011-02 GARDEN CITY/LOWDEN2 - PHASE 3	COLUMBIA PLATEAU	WALLA WALLA	Expense	\$150	ISSUED	HARZA ENGINEERING CO INC	Work is complete and release should be closed out and balance deobligated.
199608300	00004038	1996-083-01 MCCOY MEADOWS WATERSHED RESTORATION	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$20,506	ISSUED	CONFEDERATED TRIBES OF THE	Deobligate and close out.
199700600	00004747	1997-6-0 NEWSOME CREEK ECOSYSTEM ANALYSIS - WATERSHED SCALE	MOUNTAIN SNAKE	CLEARWATER	Expense	\$42,839	ISSUED	NEZ PERCE TRIBE	Close out and deobligate.
199700600	00004790	1997-6-0 TERRESTRIAL EVALUATION OF THE CLEARWATER BASIN	MOUNTAIN SNAKE	CLEARWATER	Expense	\$2,200	ISSUED	NEZ PERCE TRIBE	Close out and deobligate.
199700600	00006450	1997-6-1 CLEARWATER SUBBASIN ASSESSMENT	MOUNTAIN SNAKE	CLEARWATER	Expense	\$50,087	ISSUED	NEZ PERCE TRIBE	Close out and deobligate.
199701100	GERALD □ (SIL)	1997-011-00 DUCK VALLEY RESERVATION HABITAT ENHANCEMENT	MIDDLE SNAKE	OWYHEE	Expense	\$294,722	ISSUED	SHOSHONE-PAIUTE TRIBES	Close out and deobligate. This is a duplicate of contract 4821and is not valid.
199701400	00004620	1997-014-00 EVALUATION JUV FALL CHINOOK STRANDING/HANDFORD REACH	COLUMBIA PLATEAU	LOWER MID-COLUMBIA	Expense	\$569	ISSUED	WASHINGTON DEPT OF FISH & WILDLIFE	Deobligate and close out.
199805600	00007111	1998-056-00 MONITORING THE USE OF 9 GILLNETS	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$6,008	ISSUED	CONFEDERATED TRIBES AND BANDS OF THE YAKAMA INDIAN NATION	Contract has expired; remaining balance will be deobligated.
199903400	00000058	1999-034-00 FEDERAL CAUCUS/UNIFIED PLAN	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$4,073	ISSUED	KATHLEEN A CONCANNON	This contract has expired and will be closed and remaining balance deobligated.
199904100	00006425	1999-041-00 UTILIZE NUTRIENTS FROM SPAWNING SALMON BY JUVENILE CH	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$801	ISSUED	US DOC NATIONAL MARINE FISHERIES SERVICE	This contract has expired and will be closed out.
199904700	00007541	1999-47 WET MEADOW INVENTORY AND ASSESSMENT	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$296	ISSUED	USDA FOREST SERVICE	Deobligate and close out.
200001700	00004185	2000-017-00 KELT RECONDITIONING RESEARCH IN COLUMBIA BASIN	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$1,110	ISSUED	COLUMBIA RIVER INTER-TRIBAL	This contract has expired; it will be closed out and the remaining balance deobligated
200004900	00005144	2000-49-0 DIET, DISTRIBUTION, & LIFE HISTORY OF NEOMYSIS MERCEDIS	COLUMBIA PLATEAU	JOHN DAY	Expense	\$4,510	ISSUED	UNIVERSITY OF MONTANA	This contract has expired; the project is completed; contract deliverables have been received; contract can be closed out and balance deobligated.
200102400	00009091	2001-024-00 EMG RADIO TELEMETRY STUDY KLICKITAT RIVER	COLUMBIA GORGE	KLICKITAT	Expense	\$19,789	ISSUED	CONFEDERATED TRIBES AND BANDS OF THE YAKAMA INDIAN NATION	This contract was issued in April 2002, but appears that no work was performed. The contract expired 10/15/02; balance in contract will be deobligated. The PNNL study that this contract was intended to support has been completed and published.
198805302	00004114	1988-053-11 NEOH MASTER PLAN - CTUIR-UMATILLA-PARAMETRIX	COLUMBIA PLATEAU	UMATILLA	Capital	\$20,965	ISSUED	CONFEDERATED TRIBES OF THE	The last invoice for this contract was in July 2001; contract should be closed and remaining balance deobligated.
198811500	00000347	1988-115-16 YAKIMA HATCHERY INTERPRETIVE CENTER	COLUMBIA PLATEAU	YAKIMA	Capital	\$44,183	ISSUED	CH2M HILL INC	This contract has expired; funds will be deobligated.
199505700	00006324	1995-057-05 SODA SPRINGS HILLS WILDLIFE MITIGATION O&M	UPPER SNAKE	UPPER SNAKE	Expense	\$19,672	ISSUED	SHOSHONE-BANNOCK TRIBES INC	Contract expired on 12/31/2001. Contracting officer will close out this project.
199506001	00006639	1995-060-01 COLUMBIA BASIN F&W MITIGATION, SQUAW CREEK WATERSHED	COLUMBIA PLATEAU	UMATILLA	Expense	\$425,198	ISSUED	CONFEDERATED TRIBES OF THE	Deobligate these funds from contract 6639. This was the habitat acquisition contract. BPA has met our HU obligations for McNary in Oregon.
199903400	00000058	1999-034-00 FEDERAL CAUCUS/UNIFIED PLAN	SYSTEMWIDE	SYSTEMWIDE PROJECTS	Expense	\$3,722	ISSUED	KATHLEEN A CONCANNON	This contract has expired and will be closed and remaining balance deobligated.
198343500	00006765	1983-435-00 FACILITY RENTAL FEE FOR A 6000 GALLON TANK	COLUMBIA PLATEAU	UMATILLA	Expense	\$116,840	ISSUED	OXARC INC	Contract expired and is being closed out; balance remaining in contract will be deobligated.

Attachment 3

F&W Project	Contract	Contract Title	province	subbasin	Account Type	Current Balance in Contract	Contract Status	Vendor	Comments
199202601	00006199	2000-065-00 MEADOW CREEK/HABBERSTAD FISH HABITAT ENHANCEMENT	BLUE MOUNTAIN	GRANDE RONDE	Expense	\$46,844	ISSUED	OREGON DEPT OF FISH & WILDLIFE	Close out contract and Deobligate.
199604000	00004615	1996-040-00 COHO RESTORATION MID-COLUMBIA RIVER TRIBUTARIES	COLUMBIA CASCADE	WENATCHEE	Expense	\$19,843	ISSUED	WASHINGTON DEPT OF FISH & WILDLIFE	Work under this contract may not be appropriate for BPA funding under the F&W Program; this contract should be closed and remaining balance deobligated.
200101500	00006925	2001-015-00 ECHO MEADOWS PROJECT-WINTER ARTIFICIAL RECHARGE	COLUMBIA PLATEAU	UMATILLA	Expense	\$98,787	ISSUED	IRZ CONSULTING LLC	No invoices since January 2002; no reports since January 2002; contract should be closed and balance deobligated. No FY03 accrual is estimated.
199705100 (199705000)	00004840	1997-051-00 YAKIMA BASIN SIDE CHANNELS	COLUMBIA PLATEAU	YAKIMA	Expense	\$44,887	ISSUED	NATURE CONSERVANCY	This contract has expired; the balance will be deobligated.
199802801	00004183	1998-028-01 TROUT CREEK WATERSHED ASSESSMENT	COLUMBIA PLATEAU	DESCHUTES	Expense	\$12	ISSUED	WATERSHED PROFESSIONALS NETWORK LLC	Contract will be closed out and remaining balance deobligated.
						\$8,119,212			