

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00099	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415	CODE 893042	7. ADMINISTERED BY (If other than Item 6) U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415	CODE 00701
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) IDAHO ENVIRONMENTAL COALITION LLC Attn: Jason Mack 600 William Northern Blvd Tullahoma TN 373884729		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061
			10B. DATED (SEE ITEM 13) 05/27/2021

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 - Changes -- Cost Reimbursement (Aug 1987) - Alt I (Apr 1984)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: Not Available

UEI: LQ5ZLNE3EM27

Procurement Instrument Identifier (PIID): Master IDIQ, 89243222FEMTO02, 89243222FEMTO03, 89243222FEMTO04

This modification incorporates the updated Fiscal Year (FY) 2024 Fringe, Program Overhead, and Defined Benefit Pension Rates and the adjustment for the legacy contract liabilities (See below for details). This modification also updates Master IDIQ Attachment J-12, Task Order Tracking Matrix. (See Attachment J-12 Task Order Tracking Matrix (Redline)).

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) KIMBERLY SOUTHWICK (Affiliate) <small>(Signature of person authorized to sign)</small>	Digitally signed by KIMBERLY SOUTHWICK (Affiliate) Date: 2024.04.24 09:18:16 -06'00'	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Grace H. Ruiz JENNIFER CATE Digitally signed by JENNIFER CATE Date: 2024.04.24 09:31:15 -06'00' <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>Correction Note: The information included in the base award SF-33, Field 10, payment terms incorrectly noted the terms as NET 30. In accordance with Section G.7, payment terms are net 14 calendar days. Contract terms remain unchanged.</p> <p>Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Period of Performance: 10/01/2021 to 09/30/2031</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Task Order 2 - Implementation Period</p> <p>Line item value is: \$155,317,766.59 Incrementally Funded Amount: \$147,623,383.25</p> <p>PIID: 89243222FEMTO02 TASK ORDER 2 - IMPLEMENTATION PERIOD</p> <p>This modification updates Task Order (TO) 2, Implementation Period, with an adjustment to reduce the total value for legacy contract liabilities. Because the period of performance for TO-2 has expired, the ongoing legacy contract liabilities are transferred from TO-2 and managed under TO-3.2 Integration and Mission Continuity (89303321DEM000061/89304223FEM400000 Mod P00006). The TO-2 total value is decreased by \$12,136,188.93 from \$167,453,955.52 to \$155,317,766.59. The decrease of \$12,136,188.93 is for legacy contract liabilities only.</p> <p>The available fee is not impacted by this modification.</p> <p>(Note: The document, Task Order 2 - Implementation Period, does not include the legacy contract liabilities in the table totals. Therefore, there is no change to this document.)</p> <p>Continued ...</p>				155,317,766.59

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NAME OF OFFEROR OR CONTRACTOR
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	<p>All other terms and conditions remain unchanged.</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>Task Order-3 - Integration and Mission Continuity Line item value is: \$710,671,424.03 Incrementally Funded Amount: \$703,976,489.84</p> <p>PIID: 89243222FEMTO03 TASK ORDER 3 - INTEGRATION AND MISSION CONTINUITY</p> <p>This modification revises TO-3 Phase 1 Integration and Mission Continuity with an adjustment to update the total value for the legacy contract liabilities to actual costs incurred during the period of performance. The TO-3 Phase 1 value is increased by \$311,274.03 from \$710,360,150.00 to \$710,671,424.03. The increase of \$311,274.03 is for legacy contract liabilities only.</p> <p>The available fee is not impacted by this modification. (See Attached Task Order 3 - Integration and Mission Continuity (Phase I) (Redline)).</p> <p>All other terms and conditions remain unchanged.</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p>				710,671,424.03
00004	<p>Task Order-4a - ARP/SDA Demolition and OCVZ Well Abandonment Line item value is: \$95,658,389.00 Incrementally Funded Amount: \$61,215,680.57</p> <p>PIID: 89243222FEMTO04 TASK ORDER 4.a - ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT</p> <p>This modification updates TO-4.a ARP/SDA Demolition and OCVZ Well Abandonment to adjust the total value for the FY 2024 approved provisional indirect rates and to add the FY 2024 Continued ...</p>				95,658,389.00

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NAME OF OFFEROR OR CONTRACTOR
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Defined Benefit Pension Rate.</p> <p>The TO-4.a value is increased by \$3,202,732.00 from \$92,455,657.00 to \$95,658,389.00. The increase of \$3,202,732 includes the following:</p> <p>Fringe \$857,789 (rate of 57.95%) POH \$1,451,600 (rate of 30.21%) Pension \$893,343 (rate of 2.20%)</p> <p>The available fee is not impacted by this modification. (See Attachment, Task Order 4a - ARP/SDA Demolition and OCVZ Well Abandonment (Redline)).</p> <p>All other terms and conditions remain unchanged. CONTRACTOR'S STATEMENT OF RELEASE: In consideration of the modification agreed to herein as a complete equitable adjustment for the above-stated adjustments identified in this contract action, and in accordance with contract Section H.51, Task Ordering Procedure, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.</p>				

Attachment J-12

Task Order Tracking Matrix

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	Procurement Instrument Identifiers (PIID) #	Task Order Number (STRIPES)	Issue Date	Title	Task Order Type	Task Order Period of Performance	Task Order Value (Cost + Fee + PMI)	Note
1	89243222FEMTO01	TO-1	5/27/2021	Contract Transition Period	Cost (No Fee)	90 days October 1, 2021 to December 31, 2021	\$3,586,924	
2	89243222FEMTO02	TO-2	12/2/2021	Implementation Period	CPFF	4 months January 1, 2022 to April 30, 2022	\$155,317,767 167,453,956	
3	89243222FEMTO03	TO-3	04/27/2022	Integration and Mission Continuity	CPAF	17 Months May 1, 2022 to September 30, 2023	\$710,671,424 710,360,150	PMI included for FY22 and FY23
4	89243223FEMTO04	TO-4a	10/04/2022	Accelerated Retrieval Project (ARP)/Subsurface Disposal Area (SDA) Demolition and Organic Contamination Vadose Zone (OCVZ) Well Abandonment	CPIF	27 months October 4, 2022 to December 31, 2024	\$95,658,389 92,455,657	
	Total of All Task Orders						\$965,234,504 973,856,687	
	IDIQ Maximum Value of Task Order (Ceiling)						\$6,400,000,000	

IDAHO CLEANUP PROJECT (ICP)

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

IDAHO CLEANUP PROJECT (ICP)

CONTRACT NO. 89303321DEM000061, PIID: 89243222FEMTO03 MOD P0009~~97~~

TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

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IDAHO CLEANUP PROJECT (ICP)

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 00003 of the Idaho Cleanup Project (ICP) Contract Master Indefinite Delivery/Indefinite Quantity (IDIQ) Contract (herein referred to as the Master IDIQ Contract). Section B of the Master IDIQ Contract is incorporated by reference. The requisite clause information specific to this Task Order included below is consistent with the clause numbering structure established by the Master IDIQ Contract.

B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) under this Task Order.

B.2 Type of Contract

(b) DOE-B-2002 Cost-Plus-Award-Fee Task Order: Total Estimated Cost and Award Fee (Oct 2014) (Revised)

(1) This is a Cost-Plus-Award-Fee type Task Order. The total estimated cost, award fee, and Performance Management Incentive (PMI) fee are as follows (Table B-1):

Table B-1. Estimated Total Price.

Total Estimated Cost:	\$ <u>656,561,711</u> <u>656,250,437</u>
Award Fee:	\$ 51,109,713
PMI Fee FY22 (5 months) and FY23:**	FY22 \$ 1,000,000 FY23 \$ 2,000,000 Total \$ 3,000,000
Total Estimated Price:**	\$ <u>710,671,424</u> <u>710,360,150</u>

* Amount may be prorated based on the timing of the 12-month fiscal year. The PMI is a contract-wide incentive measured individually among all active Task Orders.

** This total value excludes FY22 IPL work scope that extends into FY24 (IWTU items #29 and #32 and #28a for the INTEC Priority Mod - Crane Upgrade). The FY24 value of these items is \$1,824,423 (\$1,689,281 direct cost and \$135,142 fee). The FY24 scope and amount will be included in TO-3 Phase 2 when the task order is negotiated (anticipated 4th quarter of FY23).

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

The total estimated cost, award fee, and PMI fee by funding category are as follows: (Table B-2):

Table B-2. Estimated Total Price by Funding Category.

Funding Category	Total Estimated Cost	Award Fee	PMI Fee	Total Estimated Price
Defense	\$ 589,517,510 589,206,236	\$ 45,999,636	\$ 3,000,000	\$ 638,517,146 638,205,872
Non-Defense	\$ 7,968,053	\$ 469,516	\$ -	\$ 8,437,569
Navy	\$ 58,037,861	\$ 4,558,228	\$ -	\$ 62,596,089
Other Sites	\$ 1,038,287	\$ 82,333	\$ -	\$ 1,120,620
Total	\$ 656,561,711 656,250,437	\$ 51,109,713	\$ 3,000,000	\$ 710,671,424 710,360,150

“The Contractor’s Task Order proposal is subject to audit in accordance with DEAR 915.404-2-70(b). Therefore, the terms and conditions of this Task Order are subject to renegotiation, pending resolution of an external audit(s) of the Contractor’s proposal. At the time of Task Order issuance, an external audit(s) of the Contractor’s proposal was not complete. Therefore, the parties agree that the negotiated price and other terms and conditions may be subject to a downward adjustment based on the results of any audit report(s) and resolution of audit findings. Nothing in this clause shall release the Contractor from any obligation of performance contained in the Task Order.”

- (2) The Total Estimated Cost and Fee of the Task Order, and/or the Total Estimated Cost and Fee of the Contract Line Items, is as follows (Table B-3):

Table B-3. Task Order Structure

TO Number	TO Title	TO Type	Estimated Cost	Award Fee:	PMI Fee:*	Total Estimated Price:
TO-3	Integration and Mission Continuity (Phase 1)	CPAF	\$ 656,561,711 _656,250,437	\$ 51,109,713	FY22 - \$1,000,000 FY23 - \$2,000,000 Total - \$3,000,000	\$ 710,671,424 _710,360,150
TO = Task Order		CPAF = Cost-Plus-Award-Fee				

** Amount may be prorated based on the timing of the 12-month fiscal year. The PMI is a contract-wide incentive measured individually among all active Task Orders.*

- (3) Payment of fee will be made in accordance with this clause, Section B.13 of the Master IDIQ Contract, and other applicable clauses of the Task Order. The Government will pay the Contractor fee that is earned from the annual available fee by fiscal year, as specified in Table B-4 below.
- (4) Task Order 3 Attachment entitled, *Performance Evaluation Measurement Plan (PEMP)*.
- (i) The CO will unilaterally issue a PEMP for each evaluation period that establishes the criteria and procedures for evaluating the Contractor’s performance for the purpose of determining

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

fee earned. The PEMP may be revised unilaterally by the CO at any time during the evaluation period. While the PEMP incentives may be unilaterally developed by DOE, the expectation is that a teaming approach between DOE ICP and the Contractor will be used. The PEMP will include, as a minimum, the following:

- (A) Evaluation criteria linked to the contract’s performance objectives as defined in terms of cost, schedule, technical, or other contract performance requirements or objectives.
 - (B) Means of how the Contractor’s performance will be measured against the evaluation criteria.
 - (C) Fee evaluation period.
 - (D) Amount of the total annual available fee that is allocated to the evaluation period, including the allocation for subjective award fee criteria and objective award fee criteria.
 - (E) Methodology for application of subjective evaluation ratings or attainment of predetermined objectives to earned fee.
 - (F) Use of rollover of unearned fee is prohibited.
- (ii) The length of evaluation periods will align to the 12-month Government fiscal year (FY). For FY22, the initial PEMP will cover five months (May 1 – September 30, 2022), followed by a 12-month PEMP for FY23. The evaluation periods should provide a balance between the Contractor’s ability to have sufficient performance time for the Government to evaluate, but evaluation periods should provide the ability for the Government to provide timely evaluations on the Contractor’s performance without being administratively burdensome.
- (5) Fee Determination. Fee decisions are made solely at the discretion of the Government, including but not limited to, the characterization of the Contractor's performance, amount of earned fee, if any, and the methodology used to calculate the earned fee.
- (6) Unsatisfactory Performance. In accordance with FAR 16.401, award fee shall not be earned if the contractor’s overall cost, schedule, and technical performance in the aggregate is below satisfactory. The basis for all award-fee determinations shall be documented in the contract file to include, at a minimum, a determination that overall cost, schedule and technical performance in the aggregate is or is not at a satisfactory level. This determination and the methodology for determining the award fee are unilateral decisions made solely at the discretion of the Government.
- (7) Total Available Fee Distribution. Table B-4 delineates the Total Available Award Fee Distribution as fee allocations, contract definitization, and final fee determinations are made for each fiscal year.

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CONTRACT NO. 89303321DEM000061, PIID: 89243222FEMTO03 MOD P0009⁹⁷

TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

Table B-4. Available Award Fee Distribution

Task Order Period	Available Fee as Originally Awarded	Fee Associated with Task Order Changes	Total Available Fee	Available Fee Earned & Paid	Fee Forfeited
Fiscal Year 2022					
Award Fee	\$ 13,772,417	\$ 487,503	\$ 14,259,920	\$13,339,675	\$ 920,245
PMI Fee*	\$ 1,000,000		\$ 1,000,000	\$ 847,500	\$ 152,500
Fiscal Year 2023					
Award Fee	\$ 32,799,695	\$ 4,050,098	\$ 36,849,793	\$35,151,284	\$1,698,509
PMI Fee*	\$ 2,000,000		\$ 2,000,000	\$1,427,000	\$ 573,000
Total	\$ 49,572,112	\$ 4,537,601	\$ 54,109,713	\$ 50,765,459	\$ 3,344,254

* Amount may be prorated based on the timing of the 12-month fiscal year. The PMI is a contract-wide incentive measured individually among all active Task Orders.

(8) Task Order Description:

TO-3 – Integration and Mission Continuity (Phase 1)

Integration and Mission Continuity (IMC) TO includes uninterrupted operations of work scope identified in Section C, while both parties work towards the development of individual End State TOs. Timing for preparation of the End State TOs will be dependent on the DOE’s priority for the work scope, and TOs will be developed and sequenced collaboratively using an Integrated Priority List process.

As the End State TOs are developed, negotiated, and implemented, the IMC Phase 1 TO will continue to house the core programs that maintain a comprehensive and effective continuity capability across ICP projects to support achievement of defined End States. At the completion of the IMC Phase 1 TO period of performance, programmatic support, along with any IMC Phase 1 TO scope that has not been captured in End State TOs, will be transferred to the IMC Phase 2 TO. TO-3 scope shall be performed in accordance with the Section C PWS sections of the Master IDIQ Contract, identified below. Costs are reimbursed based on allowable actual costs billed to the Task Order.

B.4 DOE-B-2013 Obligation of Funds (Oct 2014)

- (a) Pursuant to the clause of this contract in FAR 52.232-22, *Limitation of Funds*, total funds in the amount(s) specified below are obligated for the payment of allowable costs. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.

Obligated funding shall only be used for the specific task order as designated in the Contract and shall not be used for any other task order.

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

B.13 Performance Management Incentive

The Performance Management Incentive (PMI) fee allocated to this Task Order is \$1M (\$1M for FY22 and \$2M for FY23).

Section C - Performance Work Statement

C.1 Task Order Requirements

The Contractor shall perform the following sections of the Performance Work Statement (PWS) of the Master IDIQ Contract:

- C.3.0 EM Facility Infrastructure (including sub parts)
 - Mod P00045 IPL Item #28a *INTEC Priority Mods – Crane Upgrades* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
 - Mod P00045 IPL Item #28b *INTEC Priority Mods – Fire Water System* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
 - Mod P00045 IPL Item #28c *INTEC Priority Mods – Utility Tunnel* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
 - Mod P00045 IPL Item #28d *Upgrade INTEC Distributed Control System* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
 - Mod P00054 FY 2023 IPL Item #32 *INTEC Cell Phone Coverage* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
 - Mod P00054 FY 2023 IPL Item #34 *Light Emitting Diode (LED) Lighting Upgrades – CPP-659* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
 - Mod P00054 FY 2023 IPL Item #36a *INTEC Liquid Waste Management System (ILWMS) Closure – Replace Reboiler* is added to Section C.3.2 – EM Facility Infrastructure at INTEC
 - Mod P00054 FY 2023 IPL Item #36b *ILWMS Closure – Liquid Effluent Treatment and Disposal (LET&D) High-efficiency Particulate Air (HEPA) and Knife Valve Replacement, New Waste Calcining Facility (NWCF) Calcine Exhaust HEPA Filter Replacement and Lead Blanket Disposition* is added to Section C.6.3
 - Mod P00062 Section C.3.2 INTEC, is revised to include the following work scope:
 - The Contractor shall procure and install a new compressor to replace COM-UTI-616 which has recently failed.
- C.4.0 CERCLA Remediation (Including sub parts)
 - Except C.4.4.05 WAG 7 RWMC CERCLA Remediation (as related to the disposition of the Organic Contamination in the Vandose Zone (OCVZ) system and well closure) included in Task Order 4a (TO-4a), Accelerated Retrieval Project (ARP)/Subsurface Disposal Area (SDA) and OCVZ Well Abandonmen as of FY 2023
 - Mod P00045 Section C.4.2 *RWMC SDA Cap* is revised to include:
 - SDA Cap Toe Redesign
 - Mod P00045 IPL Item #20 *ICDF Cell Expansion (Line Item)* is added to Section C.4.3 – Idaho CERCLA Disposal Facility (ICDF)
 - Mod P00054 FY 2023 IPL Item #30 *Subsurface Disposal Area (SDA) Cap Contaminated Sludge Shipments* is added to Section C.4.2 – RWMC SDA Cap
 - Mod P00065 Section C.4.3.01 ICDF New Cell Construction (FY23) is revised as follows: The Contractor shall incorporate the following work scope in FY23 to support the new cell construction:

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

- ICDF Expansion Cell 3 Conceptual Design
- ICDF RD/RA SOW-Civil
- Prepare Draft Design - ICDF Civil
- Prepare Draft Design - ICDF Cell/Evap Pond
- CD-3A Package - LL Procure./Site Prep
- Remedial Design/CWP - ICDF Civil
- Remedial Design/CWP - ICDF Cell/Evap Pond
- EVMS Activities - ICDF
- Update RAWP to Incorporate ESD - Cells 1 & 2
- ICDF Cell 3 Civil Constructability Review
- Site Prep & Excavation - ICDF Civil
- Construction Quality Assurance Constr. Report-ICDF Civil
- ICDF Cell 3 & Evap Pond Constructability Review
- PM Support
- Mod P00074 Section C.4.3.01 ICDF New Cell Construction (FY23) is revised to incorporate the Contractor shall begin substantial site preparation activities (excavation) during FY23 to ensure that the landfill cell and evaporation ponds are constructed by September 30, 2025. This will be demonstrated, consistent with the site preparation (excavation) design package.
- C.5.0 Waste Management (Including sub parts)
 - C.5.1- In accordance with the requirements of PWS C.5.1 and subparts, the Contractor shall continue preparations for receipt, treatment, packaging and disposal at the Waste Isolation Pilot Plant (WIPP) of two (2) Nevada Test Spheres currently stored at Nevada National Security Site.
 - Mod P00045 IPL Item #26 *Waste Disposition Characterization Support* is added to Section C.5.1 – CH-TRU Waste Disposition
 - Mod P00045 IPL Item #27 *TRU Disposition Containers/Materials* is added to Section C.5.1 – CH-TRU Waste Disposition
 - Mod P00045 IPL Item #25 *TRU Disposition Lot 11* is added to Section C.5.3 – RH-TRU Waste Disposition
 - Except C.5.6 RCRA Closure of RWMC Facilities included in TO-4a as of FY 2023
 - Mod P00054 FY 2023 IPL Item #28 *Transuranic Storage Area – Retrieval Enclosure (TSA-RE) Deactivation* is added to Section C.5.6 – RCRA Closure of RWMC Facilities
 - Mod P00054 FY 2023 IPL Item #31 *Transuranic (TRU) Contaminated Sludge Shipments* is added to Section C.5.1.02 – CH-TRU Characterization and Certification
 - Mod P00083 provides an adjustment to Section C.5.1 as follows:
 - This modification descopes a portion of Resource Conservation and Recovery Act (RCRA) closure of Advanced Mixed Waste Treatment Project (AMWTP) facilities and adds scope and needed resources to the Contact Handled Transuranic (CH-TRU) storage & movement work scope.
- C.6.0 Liquid Waste Facility Closure (including sub parts)
 - Mod P00045 IPL Item #23 *IWTU Material Procurements* is added to Section C.6.1 – Integrate Waste Treatment Unit (IWTU) Operations
 - Mod P00045 IPL Item #24 *IWTU Recovery/Emerging Activities* is added to Section C.6.1 – Integrate Waste Treatment Unit (IWTU) Operations
 - Mod P00045 IPL Item #29 *IWTU Product Storage Building* is added to Section C.6.1 – Integrate Waste Treatment Unit (IWTU) Operations

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

- Mod P00045 IPL Item #32 *IWTU Priority Modifications* is added to Section C.6.1 – Integrate Waste Treatment Unit (IWTU) Operations
- Mod P00045 Section C.6.2 is revised to include:
 - Joule Heated Vitrification Studies for INTEC Calcine Waste Applications
- Mod P00050 Section C.6.2 is revised to include:
 - The Contractor shall develop a Technology Assessment and Validation Strategy to identify the critical path aspects needed to realize system validation and adequacy for calcined solids at the Idaho Site and H-Canyon effluent at the Savannah River Site. Task 2 will outline the required activities and strategy to bring the CCIM technology to a TRL of 4, indicating the technology is ready for insertion into the Critical Decision system.
- Mod P00054 FY 2023 IPL Item #29 *Vault Pad Construction* is added to Section C.6.1 – IWTU Operations
- Mod P00054 FY 2023 IPL Item #37 *IWTU Spare Decon Robot* is added to Section C.6.1 – IWTU Operations
- Mod P00082 incorporates the following work scope under Section C.6.2 – Calcine Retrieval Demonstration and Disposition Project:
 - The Contractor shall perform engineering and design work necessary to support the development of treatment technologies specific for high level waste calcine. This includes:
 - Producing a digital engineering database structure in support of the calcine disposition project,
 - Preparing simulant study documentation in support of the calcine disposition project vendor studies; and
 - Performing Vendor 1 & Vendor 2 quality assurance audits.
- C.7.0 Spent Nuclear Fuel (SNF) Management (including sub parts)
 - Mod P00045 IPL Item #21 *SNF Staging Facility Pre-Conceptual Planning* is added to Section C.7.1 – Defense EM-Funding SNF Activities
 - Mod P00045 IPL Item #22 *SNF Staging Facility Planning (Line Item)* is added to Section C.7.1 – Defense EM-Funding SNF Activities
 - Mod P00060 – Removes the work scope for the design and installation of a secondary roof over the existing roof of CPP-603.
 - Mod P00064 – FY 2023 IPL Item *SNF Staging Facility (Line Item) FY 2023 CD-1 process* is added to Section C.7.1 – Defense EM-Funding SNF Activities
 - Mod P00071 adds the following non-defense IPL work scopes to Section C.7.2 – Non-Defense EM-Funded SNF Activities:
 - Item #8 - TMI-2 Aging Management Repairs
 - Item #6 - TMI-2 Tool replacement
 - Item #13 - TMI-2 Asphalt Sealing
 - Item #26 - Install concrete pad beneath TMI-2 Delta Barrier and reconfigure vehicle barrier
 - Item #2a - 2a-Mobile Radio Updates - Replace 20 Radios
 - Item #2b- 2a-Mobile Radio Updates - Replace 20 Radios
 - Item #2c - 2c-Mobile Radio Updates - Update radio flash capability
 - Item #2d - 2d-Mobile Radio Updates - Radio Booster
 - Item #3 - Install FSV Phone Lines
 - Item #5 - Procure racks for FSV vault
 - Item #7 - Relocated Defensive Positions
 - Item #9 - New FSV Furnishings and Equipment

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- Item #11 - Microwave upgrade
- Item #14 - FSV Road Repair
- Item #16 - Update Radiation Control Equipment
- Item #18 - Charge Face Paint Surfaces Repair
- Item #23 - Enable FSV buildings to accommodate backup power
- Item #24 - GSA Safe and Replace
- Item #25 - FSV Admin Building Secure Room Updates & HVAC Access
- Item #31 - Purchase scanner and shredder for WCB 240D
- Item #37 - FSV SABRE Procurement
- Item #4 - FSV Remote Inspections
- Item #10 - Vindicator ACS Online Training
- Item #12 - FSV Safe & Vault Tech & Inspector Training
- Item #22 - Train Additional Certified Fuel Handlers at FSV
- Item #33 - Rollup Gate
- Item #34a - FSV Road and Parking Lot
- C.8.0 Facility Demolition and Dismantlement (D&D)
 - Except as related to the disposition of RWMC facilities within the updated footprint of the SDA Cap included in TO-4a as of FY 2023
 - Mod P00042
 - Conduct evaluation of S1W Crane for possible repairs
 - Purchase one additional asbestos trailer to be used for decontamination
 - Purchase one Dust Suppression System
 - Purchase 20 additional Roll On Roll Off's (ROROs) for transferring loads from the job site
 - Purchase 28 of 90-cu/ft waste containers and 54 of 18-cu/ft waste containers for transferring waste from the job site
 - Start up and restore the NRF 125 Ton Crane
 - Paving of an additional 1,500 LF of asphalt sidewalks on the East side of the trailers for safety
 - Preparation and submittal of the S5G Engineering Evaluation/Cost Analysis (EE/CA).
 - Mod P00048 adds the following work scope to Section C.8.0:
 - Deactivation NRF-601 Third Floor
 - ACM/Haz removal – NRF 601 Area 3-1001
 - NRF 601 W-Waste Package & Disposal-1002
 - Deactivation NRF-601 High Bay Interior
 - Loose M&E Deactivation including:
 - Perform characterization sampling-1022
 - ACM/Haz Waste Removal-1023
 - Material/Equipment removal-1024
 - Loose M&E waste packaging and Sampling-1025
 - Stainless steel tank deactivation including:
 - Perform characterization sampling-1026 & 1027
 - Disposition Lead shielding-1028
 - Prep tank for disposal-1029
 - Perform final status survey/FSS-1030
 - Deactivation NRF-601 Prototype Reactor Compartment
 - Reactor Compartment Upper Level including:
 - Perform Characterization-1054

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- ACM/Haz Waste packaging and disposal-1055
- Ancillary equip draining (primary cooling)-1056
- System/component wiring removal-1057
- Waste Packaging and disposal-1058
- Deactivation NRF-601 Prototype Ancillary Equipment
 - Ancillary Prototype Equipment Deactivation including:
 - Perform characterization sampling-1075
 - ACM/Haz Waste removal-1076
 - Perform low point ancillary equip draining-1077
 - Exterior prototype ancillary steam/condensate sys removal F-1078
- Controlled Demolition Inc. (CDI) engineering evaluation for the air overpressure and seismic analysis start
- Misc. Project Support Items as needed
- Perform the initial planning for future A1W & S5G Deactivation, Decommissioning, and Demolition work scope at NRF. The planning will include a P6 schedule (level 3) from inception through completion of demolition of each facility and a “Rough Order of Magnitude” (ROM) cost estimate for each project lifecycle.C.9.0 Program Management and Support Programs (including sub parts)
- Mod P00069 adds the following works scope to section C.8.0 (in addition to what was previously added in modification P00048):
 - Infrastructure Relocation to Area 2 installation of potable water and sanitary sewer lines.
 - Procure 352 Excavator and Attachments (Capital)
 - General Equipment Procurements (Capital)
 - General Equipment Procurements
 - A1W Project Management
 - A1W Technical Support and Planning
 - A1W Steam and Condensate Lines
 - A1W NRF-640 Dumping Condenser/641 Rigger Storage Building Deactivation
 - A1W NRF-640 Dumping Condenser/641 Rigger Storage Building Demo.
- Section C.9.0 Program Management and Support Functions
 - Mod P00047 revises contract section C.9.3 Environment, Safety, Health, and Quality to include the following scope of work:
 - The contractor shall prepare the Polyfluoroalkyl Substances (PFAS) Implementation Plan. The plan is due December 19, 2022.Mod P00054 FY 2023 IPL Item #33 *DOE O 436.1 Energy Audits* is added to Section C.9.3 – Environment, Safety, Health and Quality

The Contractor shall take all reasonable steps necessary to develop End State TOs as defined in the Ten-Year End State Strategic Task Order Plan or other TOs as agreed to by DOE and IEC.

The Contractor shall partner with the DOE to begin development of an Integrated Priority List (IPL).
Note: When final the IPL will be approved by DOE and will identify ICP priorities for work planning purposes at planned budget levels and for budget fluctuations and/or Contractor efficiencies.

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In addition, the scope of work identified below falls within the general scope of work under section C and is included in DOE’s position. This is the work identified in IEC’s proposal as “Planned Above Target” (Defense only):

- E.2.03.35.02 - TO3-CH-TRU Packaging, Transportation, and Procurement
- E.2.03.31.02 - TO3-CH-TRU Characterization Classifiers
- E.3.06.34.04 - TO3-IWTU Ops Temp N2 Supply (Skids)
- E.1.02.35.02 - TO3-125B Engineering
- E.1.02.35.03 - TO3-125B Cask Move – Subcontract
- E.1.02.35.01 - TO3-125B Management
- E.6.03.30.01 - TO3-ATO – (Basis for Cyber Security Program)
- E.6.03.31.01 - TO3-CDM Cyber Implementation
- E.6.03.31.02 - TO3-CDM Cyber Support
- E.6.02.30.01 - TO3-PC Refresh
- E.6.02.30.02 - TO3-PC Refresh Procurement
- E.6.02.31.01 - TO3-Network Refresh
- E.6.02.31.02 - TO3-Network Refresh Furnish and Install Subcontract (Planning Package)
- E.6.02.31.03 - TO3-Network Refresh Support
- E.6.02.32.01 - TO3-Offline Storage (Ransomware)
- E.6.02.33.01 - TO3-IPv6
- E.6.02.33.02 - TO3-IPv6 Planning Package

Section D - Packaging and Marking

Section D of the Master IDIQ Contract is incorporated by reference, as applicable.

Section E - Inspection and Acceptance

Section E of the Master IDIQ Contract is incorporated by reference, as applicable.

Section F - Deliveries or Performance

Section F of the Master IDIQ Contract is incorporated by reference, as applicable. The requisite clause information specific to this Task Order included below is consistent with the clause numbering structure established by the Master IDIQ Contract.

F.3 Period of Performance

- (b) The overall Task Order Period of Performance (POP) is estimated to be 17 months from the Task Order Issue date.

Section G - Contract Administration Data

Section G of the Master IDIQ Contract is incorporated by reference, as applicable.

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TASK ORDER 3 – INTEGRATION AND MISSION CONTINUITY (PHASE 1)

Section H - Special Contract Requirements

Section H of the Master IDIQ Contract is incorporated by reference, as applicable.

Section I - Contract Clauses

Section I of the Master IDIQ Contract is incorporated by reference, as applicable.

Section J - List of Attachments

Section J of the Master IDIQ Contract is incorporated by reference, as applicable. The Contractor shall submit the required deliverables under this TO in accordance with Attachment J-2 *Contract Deliverables* of the Master IDIQ Contract.

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TASK ORDER 4A – ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT

**TASK ORDER 4 OPTION A
ACCELERATED RETRIEVAL PROJECT (ARP) /
SUBSURFACE DISPOSAL AREA (SDA) DEMOLITION AND
ORGANIC CONTAMINATION IN THE VADOSE ZONE (OCVZ)
WELL ABANDONMENT**

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TASK ORDER 4A – ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT

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TASK ORDER 4A – ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT

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TASK ORDER 4A – ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT

Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 00004 of the Idaho Cleanup Project (ICP) Contract Master Indefinite Delivery/Indefinite Quantity (IDIQ) Contract (herein referred to as the Master IDIQ Contract). Section B of the Master IDIQ Contract is incorporated by reference. The requisite clause information specific to this Task Order included below is consistent with the clause numbering structure established by the Master IDIQ Contract.

B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) under this Task Order.

B.2 Type of Contract

(a) DOE-B-2003 Cost-Plus-Incentive-Fee Task Order: Total Estimated Cost and Incentive Fee (Oct 2014) (Revised)

(1) This is a Cost-Plus-Incentive-Fee type task order. In accordance with the clause at FAR 52.216-10, *Incentive Fee*, the cost, performance, and schedule incentive information are as follows:

(i) Cost Incentive:

Target Cost (Direct):	\$ 65,495,056 64,637,267
Target Fee (2.5%):	\$ 1,615,932*
Maximum Fee (5.0%):	\$ 3,231,863*
Minimum Fee:	\$ 0

*Because the change in Target Cost (Direct) is minimal, there is no change to the Target Fee and Maximum Fee total dollars. Fee percentages (rounded) remain unchanged.

As specified at Section I clause FAR 52.216-10, *Incentive Fee*, paragraph (e)(1): the fee payable under this contract shall be the target fee increased by thirty (30) cents for every dollar the total allowable cost is less than the target cost or decreased by thirty (30) cents for every dollar the total allowable cost exceeds the target cost. In no event shall the fee be greater than fifteen (15) percent or less than zero percent of the target cost.

(ii) Performance Incentive:

Maximum Fee (7.0%):	\$ 4,524,609
Minimum Fee:	\$ 0

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TASK ORDER 4A – ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT

Performance incentive fee shall be earned as Deactivation and Decommissioning (D&D) of each Accelerated Retrieval Project (ARP) facility is completed. Performance incentive fee shall be earned as follows (Table B-1):

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TASK ORDER 4A – ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT

Table B-1. Performance Incentive.

PERFORMANCE INCENTIVE - PROGRESS/COMPLETION FEE	Percent	Amount
Interim/Progress Fee (earned upon completion/no clawback)		
ARP D&D		\$ 323,186
ARP D&D		\$ 323,186
ARP D&D		\$ 323,186
ARP D&D		\$ 323,186
ARP D&D		\$ 323,186
ARP D&D		\$ 323,186
TO-4a End State Fee		
After Final ARP D&D Completed NLT 12/31/2024		\$ 2,585,493
Total Performance Incentive - Max Per ARP D&D	7.0%	\$ 4,524,609

(A) \$1,939,116 may be earned once D&D of the first six of seven ARPs is completed. Upon completion of each ARP D&D, the Contractor shall earn \$323,186 (\$1,939,116/6).

(B) The remaining \$2,585,493 shall be earned by the Contractor after completing D&D of the final ARP. The completion must be on or before December 31, 2024. None of the \$2,585,493 fee shall be earned if not completed by December 31, 2024.

(C) Completion criteria for interim progress fee for D&D of ARP facilities is as follows:

- (1) The Contractor shall have an ARP facility completely demolished under the D&D plan (DOE/ID-12000 Rev 2) and its footprint is covered with the required amount of clean fill.
- (2) ARP facilities with wells within its footprint shall have the wells abandoned in accordance with well decommissioning TPR -7784 and ARP II well decommissioning work order.

(D) Completion criteria for final performance fee payment is as follows:

- (1) The SDA shall be in a state that SDA Cap construction can begin without further D&D within the SDA boundary as described in the Request for Task Order Proposal (RTP). This shall include:
 - (i) All ARPs shall be closed in accordance with the requirements listed above.
 - (ii) All support buildings within the SDA boundary, as described in the RTP, shall be D&D or otherwise dispositioned.
 - (iii) All remaining wells and lysimeters within the design footprint of SDA Evapotranspiration (ET) surface barrier abandoned, fire water lines grouted and abandoned or removed, and power feeds are removed to allow SDA Cap Construction to start.

(iii) Schedule Incentive:

Maximum Fee (3.0%): \$ 1,939,118
 Minimum Fee: \$ 0

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TASK ORDER 4A – ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT

Schedule incentive fee shall be earned if all work scope is completed ahead of schedule as follows:

Completed by November 30, 2024	\$ 646,373
Completed by October 31, 2024	\$1,292,745
Completed by September 30, 2024	\$1,939,118
Completion criteria:	See B.2(a)(1)(ii)(D)

(2) The total estimated direct cost and performance incentive fee available are as follows (Table B-2):

Table B-2. Estimated Total Price.

Total Estimated Direct Cost:	\$65,495,056 \$64,637,267
Cost Incentive Fee Max:	\$3,231,863
Performance Incentive Fee Max:	\$4,524,609
Schedule Incentive Fee Max:	\$1,939,118
Total Estimated Price (Direct Cost + Max Fee):	\$75,190,646 \$74,332,857
Indirect Costs – POH	\$19,039,400 \$17,587,800
Pension	\$1,428,343 \$535,000
Total Task Order Value	\$95,658,389 \$92,455,657

The incentive fee above is related to direct costs (including fringe costs on direct labor) only and excludes any fee related to Program Overhead (POH) costs. The Parties agree that any incremental fee associated with POH will be captured in TO-3 Phase 2 for Fiscal Year 2024 and Fiscal Year 2025 POH. Fee is not earned on pension contributions.

The Contractor’s Task Order proposal is subject to audit in accordance with DEAR 915.404-2-70(b). Therefore, the terms and conditions of this Task Order are subject to renegotiation, pending resolution of an external audit(s) of the Contractor’s proposal. At the time of Task Order issuance, an external audit(s) of the Contractor’s proposal was not complete. Therefore, the parties agree that the negotiated price and other terms and conditions may be subject to a downward adjustment based on the results of any audit report(s) and resolution of audit findings. Nothing in this clause shall release the Contractor from any obligation of performance contained in the Task Order.

(b) Payment of fee:

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TASK ORDER 4A – ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT

- (1) Cost incentive fee will be made in accordance with this clause, Section B.12, *Provisional Payment of Fee* (Oct 2013)(Revised) of the Master IDIQ Contract, and other applicable clauses of the Task Order.
- (2) Cost incentive fee under this TO will be invoiced and paid quarterly. To determine the amount of cost incentive fee to invoice, the target fee will be divided by the total number of quarters (nine). The Department of Energy, Idaho Cleanup Project (DOE-ICP) will perform an additional evaluation to determine accuracy underruns/overruns experienced. Lastly, 20% of the estimated earned fee will be held until the end of the task order.
- (3) Performance incentive fee under this TO will be invoiced and paid quarterly after completion criteria is validated by DOE-ICP.
- (4) Schedule incentive fee under this TO will be invoiced and paid after completion criteria is validated by DOE-ICP.

(c) Task Order Description:

Initially, the Performance Work Statement is covered under Task Order 3, Integration and Mission Continuity (IMC), to provide for operational continuity and programmatic support during which initial End State Task Orders will be defined, developed, and negotiated. In accordance with the Ten-Year End State Strategic Task Order Plan, Radioactive Waste Management Complex (RWMC) Closure End State (Task Order 4) includes options for the following subtasks: ARP/SDA Demolition, OCVZ Well Abandonment, Advanced Mixed Waste Treatment Plant Facility Resource Conservation and Recovery Act (RCRA) Closure and Demolition, and SDA Cap Construction. This Task Order is for Task Order 4 Option A, which includes subtasks ARP/SDA Demolition and OCVZ Well Abandonment. Additional TO-4 options for the remaining RWMC Closure End State activities will be defined, developed, and negotiated as information becomes available.

B.4 DOE-B-2013 Obligation of Funds (Oct 2014)

- (a) Pursuant to the clause of this contract in FAR 52.232-22, *Limitation of Funds*, funds are obligated for the payment of allowable costs. This task order will be incrementally funded. Obligated funding shall only be used for the specific task order as designated in the Contract and shall not be used for any other task order.

B.9 Basis for Change

The Contractor is responsible for total performance of Task Orders issued including its specific technical approach and methods to perform the Task Order PWS, including End States (if applicable). To manage risks and reduce contract changes, risk ownership for the Government and Contractor are listed in *TO-4a Risk Register* (Modification P00040, Attachment 4).

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TASK ORDER 4A – ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT

Section C - Performance Work Statement

C.1 Task Order Requirements

During the execution of TO-4 Option A, the Contractor shall perform portions of the scope defined in the following PWS sections of the Master IDIQ Contract, identified below:

- C.4.4.05 WAG 7 RWMC CERCLA Remediation (as related to the disposition of the OCVZ system and well closure)
 - C.5.6 RCRA Closure of RWMC Facilities
 - C.8.0 Facility Demolition and Dismantlement (D&D) (as related to the disposition of RWMC facilities within the updated footprint of the SDA Cap)
1. The Contractor shall disposition all structures, utilities and equipment within the updated design of the SDA Cap footprint (with the exception of the 20 specific buildings discussed below) to support the requirements of the future construction of the evapotranspiration (ET) surface barrier in accordance with the OU 7-13/14 Phase 3 remedial design (RD) work plan.

There are 17 buildings outside of the SDA (see below) that will be impacted by the footprint of the SDA Cap. These buildings include the TRUPACT inspection facility (WMF-602), maintenance facilities (WMF-609, WMF-656, WMF-604), warehouse spaces (WMF-655, WMF-1634), utilities (WMF-750, WMF-1616, WMF-743, WMF-760), and office spaces (WMF-645, WMF-646, WMF-657, WMF-TR-16, WMF-601, WMF-620, WMF-621). While these buildings must be removed to complete cap construction, they will not impact the start of cap construction since they are outside of the SDA boundary. These buildings are all radiologically clean and do not require disposal in a radiological landfill such as ICDF or the SDA. Therefore, because their disposition will be relatively straightforward and their disposition cost will be minimal, the disposition of these buildings can be completed under a separate task order in parallel with SDA Cap construction.

The following buildings within the updated design of the SDA Cap footprint will not be included in the TO-4 Option A proposal to continue to support ongoing D&D and waste operations at RWMC. Removal of these building will be captured in a follow-on task order to ensure delivery of the SDA Cap by December 31, 2028.

- WMF-609 Heavy Equipment Storage
- TR-16 Operations
- WMF-645 Operations
- WMF-646 Operations
- WMF-657 Operations
- WMF-750 Firewater Riser Room
- WMF-602 TRUPACT Shipping
- WMF-656 Maintenance
- WMF-601 Radcon and Shipping
- WMF-604 Instrument Shop
- WMF-655 Warehouse

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- WMF-620 Work Control
- WMF-621 Work Control
- WMF-1616 Deep Well Pumphouse
- WMF-743 Firewater Pumphouse
- WMF-760 Power Substation
- WMF-1634 Warehouse

There are 3 buildings inside of the AMWTP footprint (see below) that are impacted by the current footprint of the SDA Cap. Due to the continued AMWTP mission, the SDA Cap footprint is being updated with a design change to eliminate impact to buildings inside of the AMWTP footprint. The following buildings will also not be included in the TO-4 Option A proposal:

- WMF-635 (AMWTP) AMWTP Payload Assembly
- WMF-636 (AMWTP) Transuranic Storage Area Retrieval Enclosure (TSA-RE)
- WMF-723 (AMWTP) Transportation Weather Cover Attached to TSA-RE Pad 1

2. The Contractor shall disposition wells within the updated footprint of the SDA Cap.
3. The Contractor shall disposition the OCVZ structures and equipment within the updated SDA Cap footprint.

Section D - Packaging and Marking

Section D of the Master IDIQ Contract is incorporated by reference, as applicable.

Section E - Inspection and Acceptance

Section E of the Master IDIQ Contract is incorporated by reference, as applicable.

Section F - Deliveries or Performance

Section F of the Master IDIQ Contract is incorporated by reference, as applicable. The requisite clause information specific to this Task Order included below is consistent with the clause numbering structure established by the Master IDIQ Contract.

F.3 Period of Performance

- (b) The overall Task Order Period of Performance (POP) is estimated to be October 4, 2022 to December 31, 2024.

Section G - Contract Administration Data

Section G of the Master IDIQ Contract is incorporated by reference, as applicable.

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TASK ORDER 4A – ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT

Section H - Special Contract Requirements

Section H of the Master IDIQ Contract is incorporated by reference, as applicable.

Section I - Contract Clauses

Section I of the Master IDIQ Contract is incorporated by reference, as applicable.

Section J - List of Attachments

Section J of the Master IDIQ Contract is incorporated by reference, as applicable. The Contractor shall submit any required deliverables under this Task Order in accordance with Attachment J-2 *Contract Deliverables* of the Master IDIQ Contract.