

2. AMENDMENT/MODIFICATION NO. P00132	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415	7. ADMINISTERED BY (If other than Item 6) U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) IDAHO ENVIRONMENTAL COALITION LLC Attn: Laura McGee 600 William Northern Blvd Tullahoma TN 373884729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061 89304223FEM400000
CODE LQ5ZLNE3EM27      FACILITY CODE		10B. DATED (SEE ITEM 13) 09/08/2023

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) - Alt I, II, III (April 1984)
	D. OTHER (Specify type of modification and authority)

**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.)  
 UEI: LQ5ZLNE3EM27  
 The purpose of this modification is to award work scope relating to the D&D NRF Additional D&D Work Request from the Office of NR under Task Order (TO)-5.1.  
 Payment:  
 VIPERS  
<https://vipers.doe.gov>  
 Any questions, please contact  
 by call/email 888-251-3557 or  
 Payments@hq.doe.gov  
 Period of Performance: 10/01/2023 to 09/30/2031

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) <b>KIMBERLI SOUTHWICK (Affiliate)</b> Digitally signed by KIMBERLI SOUTHWICK (Affiliate) Date: 2026.04.02 09:47:17 -06'00'	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marianne Boline
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <b>MARIANNE BOLINE</b> Digitally signed by MARIANNE BOLINE Date: 2026.04.02 09:47:17 -06'00' (Signature of Contracting Officer)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00005	<p>Change Item 00005 to read as follows (amount shown is the total amount):</p> <p>CLIN 05 SUBTASK 0501 NAVAL REACTORS D&amp;D (TASK ORDER 5.1) Line item value is: \$279,349,616.00 Incrementally Funded Amount: \$101,720,928.00</p> <p>This modification awards work scope relating to D&amp;D NRF Additional D&amp;D Work Request from Office of NR under Section C.8.0 Facility Demolition and Dismantlement. Based on incorporating the D&amp;D NRF Additional D&amp;D Work Request from Office of NR work scope, the total TO-5.1 value is \$1,295,066. The total value is comprised of the following:</p> <p>\$ 1,106,894 Direct Cost \$ 22,138 Program Overhead \$ 166,034 Available Fee \$ 1,295,066 Total</p> <p>Fee incentives include cost, and performance incentives. Further details on fee can be found in the Attachment, Task Order 5.1 - D&amp;D NRF Additional D&amp;D Work Request from Office of NR _P00132)</p> <p>CONTRACTOR'S STATEMENT OF RELEASE: In consideration of the modification agreed to herein as a complete equitable adjustment for the above stated scope of work 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> <p>Attachments: 1. SF30_Final 2. Hybrid Ten-Year Task Order Plan_P00132_Redline 3. Task Order 5.1 - NRF D&amp;D Additional Work Request 4. TO 5.1 Additional Work IEC Risk Register</p> <p>All other terms and conditions remain unchanged.</p>				279,349,616.00

**IDAHO CLEANUP PROJECT (ICP)**  
CONTRACT NO. 89303321DEM000061, CID 89304223FEM400000  
ICP TEN-YEAR PLAN - HYBRID TASK ORDER  
MOD P0013032

**IDAHO CLEANUP PROJECT (ICP)**  
**TEN-YEAR PLAN**  
**HYBRID TASK ORDER**

## Table of Contents

<b>Section B – Supplies or Services and Prices/Costs .....</b>	<b>1</b>
<b>Section C – Performance Work Statement .....</b>	<b>2</b>
<b>Section D – Packaging and Marking .....</b>	<b>2</b>
<b>Section E – Inspection and Acceptance .....</b>	<b>2</b>
<b>Section F – Deliveries or Performance .....</b>	<b>3</b>
<b>Section G – Contract Administration Data .....</b>	<b>3</b>
<b>Section H – Special Contract Requirements .....</b>	<b>3</b>
<b>Section I – Contract Clauses .....</b>	<b>3</b>
<b>Section J – List of Documents, Exhibits, and Other Attachments .....</b>	<b>3</b>

**IDAHO CLEANUP PROJECT (ICP)**  
CONTRACT NO. 89303321DEM000061, CID 89304223FEM400000  
ICP TEN-YEAR PLAN - HYBRID TASK ORDER  
MOD P0013032

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**Section B - Supplies or Services and Prices/Costs**

In accordance with clause B.5 *DOE-B-2015 Task Order Fee/Profit Ceiling*, paragraph (a)(4) *Hybrid Task Orders*, under Contract Number 89303321DEM000061, Idaho Cleanup Project (ICP) Master Indefinite Delivery/Indefinite Quantity (IDIQ) Contract (herein referred to as the Master IDIQ Contract), this Hybrid Task Order outlines work to be performed at the Contract Line Item Number (CLIN) for subtasks as identified in the most current ICP Ten-Year Strategic Task Order Plan (TYP). Section B of the Master IDIQ Contract is incorporated by reference. The requisite clause information specific to subtasks awarded under this Hybrid Task Order is included at the subtask level and is consistent with the clause numbering structure established by the Master IDIQ Contract.

Refer to the table below for a list of all anticipated subtasks to be issued under this Hybrid Task Order in accordance with the TYP.

<b>ICP TYP Hybrid Task Order (anticipated subtasks)</b>					
<b>Subtask No.</b>	<b>Award Date</b>	<b>Subtask Title</b>	<b>Subtask Type</b>	<b>Subtask Period of Performance</b>	<b>Subtask Value (Fully Burdened Cost + Fee)</b>
<b>CLIN 03 Integration and Mission Continuity</b>					
301		Reserved			
302	09/22/2023	Integration and Mission Continuity (TO 3.2)	CPAF	10/1/2023 - 9/30/2031	\$1,373,183,066
<b>CLIN 04 RWMC Closure</b>					
401		Reserved			
402		Additional Idaho Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Disposal Facility Landfill Cell and Evaporation Pond-Project 2 (AICDF-Project 2)	CPIF	11/13/2024 – 8/5/2027	\$ 53,266,069
403	TBD	SDA Cap Installation (TO 4.2)	TBD	TBD	TBD
404	TBD	AMWTP Storage Facility RCRA Closure and Demo (TO 4.3)	TBD	TBD	TBD
405	TBD	AMWTP Treatment Facility RCRA Closure and Demo (TO 4.4)	TBD	TBD	TBD
<b>CLIN 05 Naval Reactors</b>					
501	09/08/2023	Naval Reactors D&D (TO 5.1)	CPIF	10/1/2023 – 9/30/2031	<del>\$ 278,054,550</del> \$279,349,616
502	TBD	Naval Reactors D&D Balance of Plant (BOP) (TO 5.2)	CPFF	10/25/2025-9/30/2031	\$2,582,563
504	TBD	S5G (TO 5.4)	TBD	TBD	TBD
<b>CLIN 06 Non-Defense</b>					
601	09/19/2023	Non-Defense (TO 6.1)	CPFF	10/1/2023 - 9/30/2031	\$ 34,515,345
<b>CLIN 07 Tank Closure</b>					
701	09/18/2023	IWTU Operations (TO 7.1)	CPFF	10/1/2023 - 9/30/2025	\$ 238,939,203
702	10/14/2025	IWTU Operations Cont. (TO 7.2)	CPIF	10/1/2025 – 9/30/2028	\$ 391,807,712
<b>TOTAL</b>					<b><del>\$2,372,348,508</del> \$2,373,643,574</b>

## **Section C - Performance Work Statement**

### **C.1 Task Order Requirements**

The Contractor shall perform the sections of the Performance Work Statement (PWS) of the Master IDIQ Contract identified in the subtasks included as part of this Hybrid Task Order. Refer to the subtasks awarded under this Hybrid Task Order for detailed information related to the PWS.

The scope of this Hybrid Task Order is categorized per the following areas:

- **Facility Infrastructure:** This principally includes Idaho Nuclear Technology and Engineering Center (INTEC) and Radioactive Waste Management Complex (RWMC) facility infrastructure.
- **Environmental Activities:** This includes compliance with the Federal Facilities Compliance Act (FFCA) Site Treatment Plan (STP), Resource Conservation and Recovery Act (RCRA), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), including Idaho Settlement Agreement (ISA) activities principally at INTEC and RWMC; the remediation of the Subsurface Disposal Areas (SDA) at the RWMC; Test Area North (TAN) groundwater remediation; new CERCLA Site remediation; Site-wide Stewardship; and Idaho CERCLA Disposal Facility (ICDF) transition operations.
- **Waste Management:** This includes shipping Contact Handled (CH)-transuranic (TRU) waste; Remote Handled (RH)-TRU waste management; Mixed Low-Level Waste/Low Level Waste (M/LLW) activities/disposition; and disposition of newly generated waste as needed.
- **Liquid Waste Facility Closure:** This includes the Integrated Waste Treatment Unit (IWTU) operations to treat nearly 900,000 gallons of sodium bearing waste; completion of the Calcine Retrieval Project; and closure of the High-Level Waste (HLW) Tank Farm tanks and associated liquid waste facilities at INTEC.
- **Spent Nuclear Fuel (SNF):** This includes SNF Operations and Management activities, as well as SNF Disposition. This also includes the Nuclear Regulatory Commission (NRC) License-required activities for the Independent Spent Fuel Storage Installations (ISFSI) located at INTEC and the Fort St. Vrain (FSV) ISFSI near Platteville, Colorado.
- **Facility Demolition and Dismantlement (D&D).**

## **Section D - Packaging and Marking**

Section D of the Master IDIQ Contract is incorporated by reference, as applicable. This includes any subtasks awarded under this Hybrid Task Order.

## **Section E - Inspection and Acceptance**

Section E of the Master IDIQ Contract is incorporated by reference, as applicable. This includes any subtasks awarded under this Hybrid Task Order.

## **Section F - Deliveries or Performance**

Section F of the Master IDIQ Contract is incorporated by reference, as applicable. This includes any subtasks awarded under this Hybrid Task Order. The requisite clause information specific to subtasks awarded under this Hybrid Task Order is included at the CLIN level and is consistent with the clause numbering structure established by the Master IDIQ Contract.

### **F.3. Period of Performance**

In accordance with clause F.3(d) of the Master IDIQ, the period of performance for this Hybrid Task Order is ten years from October 1, 2023, to September 30, 2031.

## **Section G – Contract Administration Data**

Section G of the Master IDIQ Contract is incorporated by reference, as applicable. This includes any subtasks awarded under this Hybrid Task Order.

## **Section H – Special Contract Requirements**

Section H of the Master IDIQ Contract is incorporated by reference, as applicable. This includes any subtasks awarded under this Hybrid Task Order.

## **Section I – Contract Clauses**

Section I of the Master IDIQ Contract is incorporated by reference, as applicable. This includes any subtasks awarded under this Hybrid Task Order.

## **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 Hybrid Task Order in accordance with Attachment J-2 *Contract Deliverables* of the Master IDIQ Contract. This includes any subtasks awarded under this Hybrid Task Order.

**IDAHO CLEANUP PROJECT (ICP)**  
CONTRACT NO. 89303321DEM000061, CID 89304223FEM400000  
CLIN 05, SUBTASK 5.1 – NAVAL REACTORS D&D (TO-5.1)  
MOD P00[XXX132](#)

## **TASK ORDER 5.1 – NAVAL REACTOR’S DEMOLITION AND DISMANTLEMENT (D&D)**

**IDAHO CLEANUP PROJECT (ICP)**

CONTRACT NO. 89303321DEM000061, CID 89304223FEM400000

CLIN 05, SUBTASK 5.1 – NAVAL REACTORS D&D (TO-5.1)

MOD P00~~XXX~~[132](#)

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## **Table of Contents**

<b>Section B – Supplies or Services and Prices/Costs.....</b>	<b>1</b>
<b>Section C – Performance Work Statement .....</b>	<b>4</b>
<b>Section D – Packaging and Marking .....</b>	<b>4</b>
<b>Section E – Inspection and Acceptance .....</b>	<b>4</b>
<b>Section F – Deliveries or Performance .....</b>	<b>4</b>
<b>Section G – Contract Administration Data.....</b>	<b>4</b>
<b>Section H – Special Contract Requirements .....</b>	<b>5</b>
<b>Section I – Contract Clauses.....</b>	<b>5</b>
<b>Section J – List of Documents, Exhibits, and Other Attachments .....</b>	<b>5</b>

**IDAHO CLEANUP PROJECT (ICP)**

CONTRACT NO. 89303321DEM000061, CID 89304223FEM400000

CLIN 05, SUBTASK 5.1 – NAVAL REACTORS D&D (TO-5.1)

MOD P00~~XXX~~[132](#)

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## Section B - Supplies or Services and Prices/Costs

This subtask (herein referred to as Task Order 5.1) shall be performed under the following:

<b>Contract Structure</b>	<b>Number</b>	<b>Herein Referred to as</b>
Indefinite Delivery/Indefinite Quantity Contract	89303321DEM000061	Master IDIQ Contract
Hybrid Task Order	89304223FEM400000	Hybrid Task Order
Contract Line Item Number	05	CLIN 05
Subtask	0501	Task Order 5.1

Section B of the Hybrid Task Order is incorporated by reference. The requisite clause information specific to this Task Order 5.1 included below is consistent with the clause numbering structure established by the Master Indefinite Delivery/Indefinite Quantity (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 Task Order 5.1 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 Task Order 5.1.

### **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 and performance incentive information are as follows:

(i) Cost Incentive (S1W D&D):

Target Cost (Direct):	\$ 39,975,444
Target Fee (1.0%):	\$ 399,754
Maximum Fee (3.0%):	\$ 1,199,263
Minimum Fee:	\$ 0

Cost Incentive (A1W D&D and S5G Planning):

Target Cost (Direct):	\$ 56,867,523
Target Fee (1.0%):	\$ 586,675
Maximum Fee (3.0%):	\$ 1,706,025
Minimum Fee:	\$ 0

**IDAHO CLEANUP PROJECT (ICP)**

CONTRACT NO. 89303321DEM000061, CID 89304223FEM400000

CLIN 05, SUBTASK 5.1 – NAVAL REACTORS D&D (TO-5.1)

MOD P00~~XXX~~132

**Cost Incentive (S5G D&D):**

Target Cost (Direct):	\$ 91,541,451
Target Fee (1.0%):	\$ 909,505
Maximum Fee (3.0%):	\$ 2,746,244
Minimum Fee:	\$ 0

**Cost Incentive (Additional Work for NRF):**

<u>Target Cost (Direct):</u>	<u>\$ 1,106,894</u>
<u>Target Fee (1.0%):</u>	<u>\$ 11,069</u>
<u>Maximum Fee (3.0%):</u>	<u>\$ 33,207</u>
<u>Minimum Fee:</u>	<u>\$ 0</u>

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 overall fee be greater than fifteen (15) percent or less than zero percent of the target cost.

**(ii) Performance Incentive (S1W D&D):**

Maximum Fee (12.0%):	\$ 4,797,053
Minimum Fee:	\$ 0

Performance incentive fee shall be earned as deactivation and demolition of the S1W areas are completed. Performance incentive fee shall be earned as follows (Table B-1):

**Table B-1. Performance Incentive (S1W D&D)**

<b>PERFORMANCE INCENTIVE - PROGRESS/COMPLETION FEE</b>	<b>Amount</b>
<b>Interim/Progress Fee 6.75% (earned upon completion/no clawback)</b>	
<i>Deactivation Activities:</i>	
Area 4 Hot Cell Ready for Demo	\$ 150,000
Prototype Engine Compartment Ready for Demo	\$ 150,000
Prototype Reactor Compartment Ready for Demo	\$ 150,000
Deactivation of NRF-601 complete	\$ 450,000
<i>Demolition Activities:</i>	
NRF-601 Above Grade Demolition Areas 1, 2, and 7	\$ 800,000
Slab/Below-Grade Demolition and Waste Loadout	\$ 1,000,000
<b>Total Progress Fee</b>	<b>\$ 2,700,000</b>
<b>End State Fee 5.25%</b>	
End State-S1W D&D Completed Site Restoration/Closure by 11/26/2025	\$ 2,097,053
End State-S1W D&D Completed Site Restoration/Closure <i>after</i> 11/26/2025	\$ -
<b>Total End State Fee</b>	<b>\$ 2,097,053</b>
<b>TO 5.1 Maximum Available Fee for S1W D&amp;D Completed Site Restoration/Closure by 11/26/2025</b>	<b>12.0% \$ 4,797,053</b>

- (A) \$150,000 may be earned (no claw back) equally as deactivation of each of the S1W areas listed above: Area 4 Hot Cell, prototype engine compartment, and prototype reactor compartment, are completed. Upon completion of all three (3) deactivation activities, including ready for demolition, the Contractor shall earn an additional \$450,000. If less than three (3) of the S1W areas are deactivated, the Contractor will not earn the \$450,000. The total interim progress fee available for deactivation of NRF-601 is \$900,000.
- (B) \$800,000 may be earned with completion of the NRF-601 above grade demolition, and an additional \$1,000,000 may be earned with completion of the slab/below-grade demolition and waste loadout. The total interim progress fee for demolition activities is \$1,800,000.
- (C) The remaining \$2,097,053 shall be earned by the Contractor after completion of site restoration and closure of S1W on or before November 26, 2025. None of the \$2,097,053 fee shall be earned if site restoration and closure of S1W are not completed by November 26, 2025.
- (D) Completion criteria for final performance fee payment is as follows:

**IDAHO CLEANUP PROJECT (ICP)**

CONTRACT NO. 89303321DEM000061, CID 89304223FEM400000

CLIN 05, SUBTASK 5.1 – NAVAL REACTORS D&D (TO-5.1)

MOD P00~~XXX~~132

NRF-601 demolition, waste disposition, and site restoration and closure sequenced with the start of full A1W facility deactivation and demolition to ensure continuity of work and highly skilled/trained workforce.

Performance Incentive (A1W D&D and S5G Planning)

Maximum Fee (6.90%): \$ 3,923,859

Minimum Fee: \$ 0

Performance incentive fee shall be earned as deactivation and demolition of the A1W areas are completed. Performance incentive fee shall be earned as follows (Table B-~~24~~):

**Table B-~~24~~. Performance Incentive (A1W D&D and S5G Planning)**

**IDAHO CLEANUP PROJECT (ICP)**

CONTRACT NO. 89303321DEM000061, CID 89304223FEM400000

CLIN 05, SUBTASK 5.1 – NAVAL REACTORS D&D (TO-5.1)

MOD P00XXX132

<b>IEC Proposed Fee Details</b>		
<b>Performance Incentive</b>		
	<b>A1W DEACTIVATION (Fee Earned Upon Completion/No Clawback)</b>	<b>Amount</b>
1	A1W Area 6 Diesel Generator Building Deactivation Complete/Demolition Ready	\$ 60,000
2	A1W Area 2 Power Absorber Building Deactivation Complete/Demolition	\$ 60,000
3	A1W Area 1 Dumping Condenser #1 Deactivation Complete/Demolition	\$ 60,000
4	A1W Area 7 PCMA Deactivation Complete/Demolition Ready	\$ 60,000
5	A1W Area 8 616C Office/Lab Deactivation Complete/Demolition Ready	\$ 60,000
6	A1W Area 9 616C Office/Lab Deactivation Complete/Demolition Ready	\$ 60,000
7	A1W Area 10 Crane and Crane Enclosure Deactivation Complete/Demolition Ready	\$ 60,000
8	A1W Area 3 Prototype Hull Structure Deactivation Complete/Ready	\$ 60,000
9	A1W Area 4 PCMA Deactivation Complete/Demolition Ready	\$ 60,000
10	A1W Area 5 Reactor Compartment Deactivation Complete/Demolition Ready	\$ 60,000
11	NRF- 626A/B Demolition Ready	\$ 60,000
12	NRF-733 Tunnel Deactivation Complete/Demolition Ready	\$ 60,000
13	Complete Transporting Reactor Vessels 3A to ICDF	\$ 130,000
14	Complete Transporting Reactor Vessels 3B to ICDF	\$ 130,000
	<b>A1W DEACTIVATION TOTAL</b>	<b>\$ 980,000</b>
	<b>A1W DEMOLITION (Fee Earned Upon Completion/No Clawback)</b>	
1	A1W Area 1 Above Grade Demolition Complete	\$ 66,000
2	A1W Area 2 Above Grade Demolition Complete	\$ 67,000
3	A1W Area 6 Above Grade Demolition Complete	\$ 67,000
4	A1W Area 8 616C Above Grade Demolition Complete	\$ 200,000
5	A1W Area 9 616C Above Grade Demolition Complete	\$ 200,000
6	A1W Area 10 Crane and Crane Enclosure Demolition Complete	\$ 200,000
7	A1W Area 3 Prototype Hull Above Grade Demolition Complete	\$ 200,000
8	A1W Area 4 PCMA Above Grade Demo Complete	\$ 200,000
9	A1W Area 7 PCMA Above Grade Demolition Complete	\$ 200,000
10	A1W Area 5 Reactor Compartment Above Grade Demolition Complete	\$ 400,000
11	A1W Slabs and 733 Tunnel Complete Demolition	\$ 385,000
12	NRF 626 A/B Demolition Complete	\$ 378,635
	<b>A1W DEMOLITION TOTAL</b>	<b>\$ 2,563,635</b>
	<b>S5G Source Removal Activities (Fee Earned Upon Completion/No Clawback)</b>	<b>Amount</b>
1	S5G Source Removal	\$ 190,112
2	S5G Removal and Disposal of Loose Item in Basin	\$ 190,112
	<b>S5G SOURCE REMOVAL TOTAL</b>	<b>\$ 380,224</b>
	<b>TOTAL PERFORMANCE INCENTIVE</b>	<b>\$ 3,923,859</b>

Performance/Delivery Incentive (S5G D&D)

Maximum Fee (6.75%): \$ 6,179,048  
 Minimum Fee: \$ 0

Performance incentive fee shall be earned as deactivation and demolition of the S5G areas are completed. Must be complete before 9/30/2031 to be earned. Performance incentive fee will be earned as follows (Table B-32):

**Table B-3. Performance/Delivery Incentive (S5G D&D)**

<b>Performance/Delivery Incentive</b>		
<i>S5G Reactor Vessel Disposal at ICDF</i>	0.75%	\$ 686,561
<i>S5G Prototype Dismantlement and Disposal</i>	5.50%	\$ 5,034,780
<i>Installation of the Structural Floor</i>	0.50%	\$ 457,707
<b>Total</b>	<b>6.75%</b>	<b>\$ 6,179,048</b>

Performance/Delivery Incentive (Additional Work for NRF)

Maximum Fee (12%): \$ 132,827  
 Minimum Fee: \$ 0

Performance incentive fee shall be earned as follows, after performance milestones are completed and confirmed by DOE ICP.

Table B-4. Performance/ Delivery Incentive (NRF D&D Additional Work)

<u>Fee Structure</u>	<u>%</u>	<u>Amount</u>
<b>Performance/Delivery Incentive</b>	<b>12.00%</b>	<b>\$ 132,827</b>
<i>NSI's for S1W</i>	2.00%	\$ 22,138
<i>NSI's for A1W</i>	2.00%	\$ 22,138
<i>Additional Characterization/Sampling, soil/debris removal for S1W</i>	2.00%	\$ 22,138
<i>Fencing A1W Complete</i>	2.00%	\$ 22,138
<i>Fencing S5G Complete</i>	2.00%	\$ 22,138
<i>Containment Barrier S5G</i>	2.00%	\$ 22,138

(iii) Schedule Incentive (A1W D&D and S5G Planning):

<b>Schedule Incentive</b>		<b>5.10%</b>
1	Complete A1W D&D by 9/28/28	\$ 2,900,244
2	Complete A1W D&D <b>AFTER</b> 9/28/28	\$ -

Schedule Incentive (S5G D&D):

	<b>Schedule Incentive (Max)</b>	<b>5.25%</b>	<b>\$ 4,805,926</b>
1	Final Completion - Early Date of 7/31/2031	5.25%	\$ 4,805,926
2	Final Completion - Late Date of 9/30/2031	4.16%	\$ 3,805,926

There is a \$1M difference in fee between completing final delivery by the early date of July 31, 2031, and the late date of September 30, 2031. If final completion occurs within this two-month window, the fee will be prorated based on the completion date, at a rate of \$16,393 per day (\$1,000,000 ÷ 61 days).

- (2) The total estimated direct cost and performance incentive fee available are as follows (Table B-5 – B-9):

**Table B-54. Estimated Total Price (S1W D&D)**

<b>Total Estimated Direct Cost:</b>	<b>\$39,975,444</b>
<b>Cost Incentive Fee Max:</b>	<b>\$1,199,263</b>
<b>Performance Management Incentive (PMI) Fee:</b>	<b>*</b>
<b>Performance Incentive Fee Max:</b>	<b>\$4,797,053</b>
<b>Total Estimated Price (Direct Cost + Max Fee):</b>	<b>\$45,971,760</b>

**Table B-65. Estimated Total Price (A1W D&D and S5G Planning)**

<b>Total Estimated Direct Cost:</b>	<b>\$56,867,523</b>
<b>Cost Incentive Fee Max:</b>	<b>\$1,706,025</b>
<b>Performance Management Incentive (PMI) Fee:</b>	<b>*</b>
<b>Performance Incentive Fee Max:</b>	<b>\$3,923,859</b>
<b>Schedule Incentive</b>	<b>\$ 2,900,244</b>
<b>Total Estimated Price (Direct Cost + Max Fee):</b>	<b>\$65,397,651</b>

**Table B-76. Estimated Total Price (S5G D&D)**

<b>Total Estimated Direct Cost:</b>	<b>\$91,541,451</b>
<b>Cost Incentive Fee Max:</b>	<b>\$2,746,244</b>
<b>Performance Management Incentive (PMI) Fee:</b>	<b>*</b>
<b>Performance/Delivery Incentive Fee Max:</b>	<b>\$6,179,048</b>
<b>Schedule Incentive</b>	<b>\$ 4,805,926</b>
<b>Total Estimated Price (Direct Cost + Max Fee):</b>	<b>\$105,272,669</b>

**Table B-87. Estimated Total Price (Additional Work for NRF)**

<b>Total Estimated Direct Cost:</b>	<b>\$1,106,894</b>
<b>Cost Incentive Fee Max:</b>	<b>\$33,207</b>
<b>Performance Management Incentive (PMI) Fee:</b>	<b>*</b>
<b>Performance/Delivery Incentive Fee Max:</b>	<b>\$132,827</b>
<b>Total Estimated Price (Direct Cost + Max Fee):</b>	<b>\$1,272,928</b>

*\*This does not include POH*

**Table B-894. Estimated Total Price (Combined Total)**

<b>Total Estimated Direct Cost:</b>	<b>\$188,384,418</b> <b>\$189,491,312</b>
<b>Cost Incentive Fee Max:</b>	<b>\$5,651,532</b> <b>\$5,684,739</b>
<b>Performance Management Incentive (PMI) Fee:</b>	<b>*</b>
<b>Performance/Delivery Incentive Fee Max:</b>	<b>\$14,899,960</b> <b>\$15,032,787</b>
<b>Schedule Incentive</b>	<b>\$7,706,170</b>
<b>Total Estimated Price (Direct Cost + Max Fee):</b>	<b>\$216,642,080</b> <b>\$217,915,008</b>

*\*PMI will be available among all active TOs; however, the entire PMI fee available is managed under TO-3.2.*

**IDAHO CLEANUP PROJECT (ICP)**

CONTRACT NO. 89303321DEM000061, CID 89304223FEM400000

CLIN 05, SUBTASK 5.1 – NAVAL REACTORS D&D (TO-5.1)

MOD P00~~XXX~~132

*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 fee associated with POH will be captured in Task Order 3.2 Integration and Mission Continuity for Fiscal Years 2024-2028, POH.*

(b) Payment of fee:

- (1) Cost incentive fee will be made in accordance with this clause and Section B.12 *Provisional Payment of Fee* (Oct 2013)(Revised) of the Master IDIQ Contract.
- (2) Cost incentive fee under this Task Order 5.1 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. 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 associated D&D facility project.
- (3) Performance/Delivery incentive fee under this Task Order 5.1 will be invoiced and paid quarterly after completion criteria is validated by DOE-ICP.

For S5G, when IEC meets, or is on track to meet, the Performance/Delivery Incentives, fee is paid as follows:

- a) A provisional fee will be paid quarterly based on the completion percentage accomplished in that quarter for each Performance/Delivery Incentive
- b) The completion percentage for each Performance/Delivery Incentive will be determined by the project's P6 schedule
- c) The project must maintain an S5G Project Schedule Performance Index (SPI) of .9 or greater to invoice provisional fee
- d) Once a Performance/Delivery Incentive is completed, the Performance/Delivery Incentive fee for that item cannot be clawed back as long as that Performance/Delivery Incentive was completed prior to 09/30/2031

- (4) Schedule fee (A1W & S5G) will be paid as a lump sum if schedule milestone is met or exceeded. S5G project completion after the latest schedule milestone will result in no earned schedule fee and any provisional schedule fee paid will be clawed back.

(c) Task Order 5.1 Description:

Initially, the PWS is covered under Task Order 3.2 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, Naval Reactors End State includes the following subtasks for Naval Reactors End State: S1W Facility D&D, Aircraft Carrier 1<sup>st</sup> Generation Westinghouse (A1W) Facility D&D, Submarine 5<sup>th</sup> Generation General Electric (S5G) Facility D&D, and Core Car. Task Order 5.1, includes the S1W Facility D&D, A1W Facility D&D and S5G Planning, S5G D&D, and additional prototype work for NRF D&D. Additional work scope for the remaining Naval Reactors End State will be defined, developed, and negotiated as information becomes available.

**IDAHO CLEANUP PROJECT (ICP)**

CONTRACT NO. 89303321DEM000061, CID 89304223FEM400000

CLIN 05, SUBTASK 5.1 – NAVAL REACTORS D&D (TO-5.1)

MOD P00~~XXX~~132

**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) of \$(*see current funding modification and accompanying detailed funding profile*) are obligated for the payment of allowable costs.

Obligated funding shall only be used for the specific subtasks as designated in the Hybrid Task Order and shall not be used for any other subtask.

**Section C - Performance Work Statement**

**C.1 Task Order Requirements**

During the execution of Task Order 5.1, the Contractor shall perform the scope defined in the following PWS section of the Master IDIQ Contract, identified below:

- C.8.0 – FACILITY DEMOLITION AND DISMANTLEMENT (D&D)

The contractor shall complete D&D activities in support of the Naval Reactors Facility (NRF) Submarine 1<sup>st</sup> Generation Westinghouse (S1W) Reactor Prototype, Aircraft Carrier 1<sup>st</sup> Generation Westinghouse (A1W), Submarine 5th Generation General Electric (S5G), -and the designated support structures under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) non-time critical removal action (NTCRA).

**Section D - Packaging and Marking**

Section D of the Hybrid Task Order is incorporated by reference.

**Section E - Inspection and Acceptance**

Section E of the Hybrid Task Order is incorporated by reference.

**Section F - Deliveries or Performance**

Section F of the Hybrid Task Order is incorporated by reference. The requisite clause information specific to Task Order 5.1 included below is consistent with the clause numbering structure established by the Master IDIQ Contract.

### **F.3 Period of Performance**

- (a) The S1W D&D Period of Performance (POP) is anticipated to be October 1, 2023, through November 26, 2025.
- (b) The A1W D&D and S5G Planning POP is October 1, 2024, through September 28, 2028.
- (c) The S5G D&D Period of Performance (POP) is October 30, 2025, through September 30, 2031.
- (d) The Additional NRF D&D Work sScope Period of Performance is November 17, 2025, through September 30, 2031.

### **Section G - Contract Administration Data**

Section G of the Hybrid Task Order is incorporated by reference.

### **Section H - Special Contract Requirements**

Section H of the Hybrid Task Order is incorporated by reference.

### **Section I - Contract Clauses**

Section I of the Hybrid Task Order is incorporated by reference.

### **Section J - List of Documents, Exhibits, and Other Attachments**

Section J of the Hybrid Task Order is incorporated by reference, as applicable to Task Order 5.1. The Contractor shall submit the required deliverables under Task Order 5.1 in accordance with Attachment J-2 *Contract Deliverables* of the Master IDIQ Contract.

### **Summary:**

#### **S1W D&D (Base Award):**

Direct Cost: \$39,975,444  
Indirect Cost: \$11,289,065  
Pension: \$968,393  
Fee: \$5,996,316\*  
**Total Price: \$58,229,219**

**\*S1W D&D fee breakout below:**

IDAHO CLEANUP PROJECT (ICP)  
 CONTRACT NO. 89303321DEM000061, CID 89304223FEM400000  
 CLIN 05, SUBTASK 5.1 – NAVAL REACTORS D&D (TO-5.1)  
 MOD P00XXX132

<b>IEC Proposed Fee Summary (S1W D&amp;D)</b>	<b>%</b>	<b>Amount</b>
<b>Cost Incentive</b>	<b>3.00%</b>	<b>\$ 1,199,263</b>
Target Cost (Direct)		\$ 39,975,444
Target Fee	1.00%	\$ 399,754
Maximum Fee	3.00%	\$ 1,199,263
Minimum Fee	0.00%	\$ -
<b>Performance/Delivery Incentive</b>	<b>12.00%</b>	<b>\$ 4,797,053</b>
Interim/Progress Fee	6.75%	\$ 2,700,000
End State Fee	5.25%	\$ 2,097,053
<b>Total Available Fee</b>	<b>15.00%</b>	<b>\$ 5,996,316</b>

**A1W D&D (Base Award):**

Direct Cost: \$56,867,523  
 Indirect Cost \$17,367,341  
 Fee: \$8,530,128\*  
**Total Price: \$82,764,992**

\*A1W D&D fee breakout below:

<b>IEC Proposed Fee Summary (A1W D&amp;D)</b>	<b>%</b>	<b>Amount</b>
<b>Cost Incentive</b>	<b>3.00%</b>	<b>\$ 1,706,025</b>
Target Cost (Direct)		\$ 58,867,522
Target Fee	1.00%	\$ 588,675
Maximum Fee	3.00%	\$ 1,706,025
Minimum Fee	0.00%	\$ -
<b>A1W Schedule Incentive</b>	<b>5.10%</b>	<b>\$ 2,900,244</b>
Interim/Progress Fee		
<b>Performance/Delivery Incentive</b>	<b>6.90%</b>	<b>\$ 10,984,974</b>
A1W Deactivation		
A1W Demolition		
S5G Source Removal and Loose Item in Basin		
<b>Total Available Fee</b>	<b>15.00%</b>	<b>\$ 8,530,128</b>

**S5G D&D (Base Award):**

Direct Cost: \$91,541,451  
 Indirect Cost: \$31,25,484  
 Fee: \$13,731,218\*  
**Total Price: \$136,598,153**

\*S5G D&D fee breakout below:

**IDAHO CLEANUP PROJECT (ICP)**

CONTRACT NO. 89303321DEM000061, CID 89304223FEM400000

CLIN 05, SUBTASK 5.1 – NAVAL REACTORS D&amp;D (TO-5.1)

MOD P00~~XXX~~132

<b>IEC Proposed Fee Summary (S5G D&amp;D)</b>	<b>%</b>	<b>Amount</b>
<b>Cost Incentive</b>	<b>3.00%</b>	<b>\$ 2,746,244</b>
Target Cost (Direct)		\$ 91,541,451
Target Fee	1.00%	\$ 915,415
Maximum Fee	3.00%	\$ 2,746,244
Minimum Fee	0.00%	\$ -
<b>Performance/Delivery Incentive</b>	<b>12.00%</b>	<b>\$ 10,984,974</b>
S5G Reactor Vessel Disposal at ICDF	0.75%	\$ 686,561
S5G Prototype Dismantlement and Disposal	5.50%	\$ 5,034,780
Installation of the Structural Floor	0.50%	\$ 457,707
Final Completion	5.25%	\$ 4,805,926
<b>Total Available Fee</b>	<b>15.00%</b>	<b>\$ 8,530,128</b>

**NRF D&D Additional Work**Direct Cost: \$1,106,894Indirect Cost: \$22,138Fee: \$166,034\***Total Price: \$1,295,066****\*NRF D&D Additional Work fee breakout below:**

<b>IEC Proposed Fee Summary (NRF D&amp;D Additional Work)</b>	<b>%</b>	<b>Amount</b>
<b>Cost Incentive</b>	<b>3.00%</b>	<b>\$ 33,207</b>
Target Cost (Direct)		\$ 1,106,894
Target Fee	1.00%	\$ 11,069
Maximum Fee	3.00%	\$ 33,207
Minimum Fee	0.00%	\$ -
<b>Performance/Delivery Incentive</b>	<b>12.00%</b>	<b>\$ 132,827</b>
NSI's for S1W	2.00%	\$ 22,138
NSI's for A1W	2.00%	\$ 22,138
Additional Characterization/Sampling, soil/debris removal for S1W	2.00%	\$ 22,138
Fencing A1W Complete	2.00%	\$ 22,138
Fencing S5G Complete	2.00%	\$ 22,138
Containment Barrier S5G	2.00%	\$ 22,138
<b>Total Available Fee</b>	<b>15.00%</b>	<b>\$ 166,034</b>