

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY EM-Oak Ridge EMCBC U.S. Department of Energy 200 Administration Road Oak Ridge TN 37831		CODE 893035		5. PROJECT NO. (If applicable) 03011	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED CLEANUP OAK RIDGE LLC Attn: JASON DOMBROWSKI 20501 SENECA MEADOWS PKWY STE 300 GERMANTOWN MD 208767019		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000067 89303523FEM400032	
CODE CM39N6XPQF41		FACILITY CODE		10B. DATED (SEE ITEM 13) 05/17/2023	

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)

See Schedule

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

CHECK ONE X	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. 52.243-2 - Changes - Cost-Reimbursement
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
	D. OTHER (Specify type of modification and authority)

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

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

UEI: CM39N6XPQF41

See Page 2

Payment:

OR for Oak Ridge/OSTI

U.S. Department of Energy

Oak Ridge Office

Oak Ridge Financial Service Center

P.O. Box 6017

Oak Ridge TN 37831

Period of Performance: 07/25/2023 to 02/27/2032

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Karen S. Shears	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Karen S. Shears Digitally signed by Karen S. Shears Date: 2023.11.15 19:52:09 -05'00'	16C. DATE SIGNED 11/15/2023 (Signature of Contracting Officer)

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

The purpose of this Modification is to issue a change order for transition of the Outfall 200 project site responsibility requirements from Aptim Northwind, LLC to UCOR effective 4:31PM on November 16, 2023 and to attach Subtask 9-2: *Outfall 200 MTF, Subtask 2a – Initial Site Responsibility, Procurements, and Construction Activities*. UCOR is authorized not-to-exceed costs in the amount of \$5,000,000 for this change.

Modification Definitization

- a) In accordance with FAR 52.243-6, Change Order Accounting, DOE requires separate accounting for the incurred costs for this effort.
- b) In accordance with FAR 52.243-4, Changes, if the above changes cause an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this Task Order, whether or not changed by the order, or otherwise affects any other terms and conditions of this Task Order, the Contracting Officer shall make an equitable adjustment in the firm-fixed price or schedule, or both; and other affected terms.
- d) The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive modification for the work directed under this modification.

If agreement on a definitive modification is not reached by the target date, or within any extension granted by the Contracting Officer, the Contracting Officer may, with the approval of the Head of Contracting Activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause.

As a result of this modification, the following definitization schedule applies:

<u>Action</u>	<u>Date</u>
Change Order issued	11/15/2023
Receive Proposal(s)*	12/15/2023
Commence negotiations	02/28/2024
Complete negotiations	03/21/2024
Execute definitization modification	03/31/2024

*Multiple proposals may be considered to definitize this action. All proposals are to be received by 12/15/2023.

- e) Proposal instructions are as follows:

The Subtask Proposal shall include the following:

- (1) Discussion of the technical approach for performing the work;

- (2) Date of commencement of work and any necessary revision to the schedule of performance stipulated by the Government;
- (3) A fragnet of the detailed resource-loaded schedule for that Subtask's scope of work. The Contractor shall also provide a copy of the Draft Integrated Master Schedule (*Draft Deliverable T9-2-002*) showing the inclusion of the proposed Subtask scope of work and identifying the logic ties and dependencies between already contracted Subtask scopes of work and the new Subtask work scope. Both the schedule fragnet and the IMS schedules submitted as part of the Subtask proposal must meet EVMS requirements (including required Subtask baseline submission *Draft Deliverable T9-2-001* representing the cost, schedule, and entire scope over the period of performance of the associated Subtask);
- (4) The Contractor shall submit the Subtask proposal in accordance with FAR Part 15, Table 15-2 – *Instructions for Submitting Cost/Price Proposals When Certified Cost or Pricing Data Are Required*. If the value of the Subtask Proposal does not exceed the threshold for certified cost or pricing data, the CO may require information other than cost or pricing data, including information related to prices and cost that would otherwise be defined as cost or pricing data if certified. Information other than cost or pricing data may be submitted in the Contractor's own format. Additionally, the Contractor shall utilize the rates included in the *FY 2023 Labor Rates - Revision 1 Mid-Year Update* for applicable labor categories;
- (5) WBS Dictionary Sheets/Basis of estimate through DOE WBS Level 7 with a data column which cross references the WBS elements at the lowest level to the appropriate Contract Line Item Number (CLIN)/Sub-CLIN and PWS subsection:

DOE WBS Level 7/PWS C.5.6.1, OF200 MTF Construction Support (CLIN 000392a)
- (6) Time-phased cost estimate for the Subtask period of performance, summarized and detailed consistent with the WBS Dictionary/Basis of Estimate;
- (7) Subtask proposals shall comply and be in accordance with FAR Part 31 – Contract Cost Principles and Procedures;
- (8) Proposed deviations (if any) from the stated Performance Work Statement requirements;
- (9) Contractor's proposed fee or profit, which must adhere to the criteria within *DOE-B-2015 Task Order Fee/Profit Ceiling (Oct 2014) (Revised)*; and
- (10) Any other information required to determine the reasonableness of the Contractor's proposal.

- (11) The Subtask Proposal shall include separate small business subcontracting goals that afford small businesses with the maximum practicable opportunity to participate in efficient Subtask performance.

For each Subtask, the Contractor shall propose separate small business subcontracting goals for small business categories as a percent of total subcontracted dollars (excluding government furnished costs for Reservation Management and Post-Retirement Medical Benefits, Long-Term Disability, and Pension Contribution; and site usage fees provided to other site contractors). The proposed small business goals for this Subtask shall be aligned with the Contractor's Master Small Business Subcontracting Plan, and support the achievement of the requirements of the Section H clause *Subcontracted Work* and FAR 52.219-9 *Small Business Subcontracting Plan*. If the scope of the Subtask is not conducive to establish or achieve the small business goals for each small business category identified in Table H-3, the Contractor shall submit to the CO for approval, the justification for the proposed small business category percentages for that specific Subtask.

Table H-3. Small Business Goals

Small Business Category	Small Business Goals as a percent of total subcontracted dollars
Small Businesses (categories below are subsets within this category)	45%
Veteran-Owned Small Business (VOSB)	3%
Service-Disabled Veteran-Owned Small Business (SDVOSB)	3%
Historically Underutilized Business Zone (HUBZone)	3%
Small Disadvantaged Business	5%
Women-owned Small Business	5%
<p>* The small business subcategories may not necessarily add up to the overall percentage in the Small Business category, since some small businesses may not fall into any of the subcategories, while others may fall into more than one subcategory.</p> <p>EXAMPLE: Contractor plans to subcontract 67% of the Task Order value with a goal of 45% of that subcontract to be issued to Small Businesses. This would equate to 30% of the total Subtask value being issued to a Small Business.</p>	

U.S Department of Energy
Oak Ridge Office of Environmental Management
Task Order

1. Task Order Number: 89303523FEM400032	2. Task Order Revision Number: 13
3. Task Order Title: Oak Ridge Reservation Cleanup End States Task Order	
4. Date of Task Order – 05/10/2023	
5. Master IDIQ Contract Information:	
a. Contractor Name and Address: United Cleanup Oak Ridge LLC (UCOR) 20501 Seneca Meadows Pkwy, Ste 300 Germantown, MD 208767019	
b. Contract Number: 89303322DEM000067	
6. Description of Work: See attached subtasks	7. Accounting and Appropriation Data: See Clause B.4
8. Task Order Type, Cost, and Fee: Hybrid – See attached subtasks	9. Period of Performance: 05/10/2023-05/09/2033
See attached for all terms and conditions.	

Oak Ridge Cleanup Contract 89303322DEM000067/
89303322DEM000067/89303523FEM400032

United Cleanup Oak Ridge LLC (UCOR)

Subtask No: 000392a

Subtask 9-2: OF200 MTF, Subtask 2a – Initial Site Responsibility,
Procurements, and Construction Activities



U.S Department of Energy
Oak Ridge Office of
Environmental Management

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Section B – Supplies or Services and Prices/Costs

This Subtask work shall be performed under Contract Line Item Number (CLIN)-00003 of the Oak Ridge Reservation Cleanup Contract (ORRCC) Master Indefinite Delivery/Indefinite Quantity (IDIQ) Contract (herein referred to as the Master IDIQ Contract). Section B of the Master IDIQ Contract and Task Order 89303322DEM000067/89303523FEM400032 is incorporated by reference.

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 Subtask as furnished by the Government) and otherwise do all things necessary for, or incidental to, the performance of work as described in Section C, Performance Work Statement under this Subtask.

B.2 Type of Subtask

(1) TBD

Table B-1. Estimated Total Price

Total Estimated Cost	\$ Fill in
Fee	[\$Fill In (in accordance with ceilings established in Master IDIQ Section B.5)]
Total Estimated Price	\$ Fill in

(2) The Total Estimated Cost and Fee of the Subtask, and/or the Total Estimated Cost and Fee of the Subtask Contract Line Items, is as follows:

CLIN/ SubCLIN	CLIN/SubCLIN Title	CLIN Type	Estimated Cost	Fee	Total Estimated Price
00003	ORRCC End State Task Orders 89303322DEM000067/89303523FEM400032				
000392a	Subtask 9-2a: OF200 MTF, Subtask 2a – Initial Site Responsibility, Procurements, and Construction Activities	TBD	\$ Fill in	\$ Fill in	\$ Fill in

CLIN/ SubCLIN	CLIN/SubCLIN Title	CLIN Type	Estimated Cost	Fee	Total Estimated Price
000392a-1 (Option 1)	Subtask 9-2a: OF200 MTF, Subtask 2a – Initial Site Responsibility, Procurements, and Construction Activities (Option Month 1)	TBD	\$ Fill in	\$ Fill in	\$ Fill in
000392a-2 (Option 2)	Subtask 9-2a: OF200 MTF, Subtask 2a – Initial Site Responsibility, Procurements, and Construction Activities (Option Month 2)	TBD	\$ Fill in	\$ Fill in	\$ Fill in
000392a-3 (Option 3)	Subtask 9-2a: OF200 MTF, Subtask 2a – Initial Site Responsibility, Procurements, and Construction Activities (Option Month 3)	TBD	\$ Fill in	\$ Fill in	\$ Fill in
Total			\$ Fill in	\$ Fill in	\$ Fill in

(3) Payment of fee will be made in accordance with Clause I.228, *DEAR 970.5232-2, Payment and Advances (Dec 2000) – Alt I (Dec 2000), Alt II (Dec 2000) and Alt III (Dec 2000)(DEVIATION)* of the Master IDIQ Contract.

B.9 Basis for Change

In accordance with Clause B.9 *Basis for Change*, the identification of fee risk ownership for both the Government and the Contractor is set forth in Appendix B.9.

B.12 Performance Management Incentive

In accordance with Clause B.12, *Performance Management Incentive*, of the Master IDIQ Contract, Performance Management Incentive is applicable to Subtask 9-2a.

Section C – Performance Work Statement

C.1 Subtask Requirements

The Contractor shall perform the requirements in accordance with the Master IDIQ Contract

and Task Order 89303322DEM000067/89303523FEM400032 and the information included below:

PERFORMANCE BASED STATEMENT OF WORK
Subtask 9-2: OF200 MTF, Subtask 2 – Construction and Commissioning End State

1.0 INTRODUCTION

This is an end states Subtask. The desired outcome for *Mission Support Facility – OF200 MTF Line Item* is successful commissioning and subsequent reliable operations of the Outfall (OF) 200 Mercury Treatment Facility (MTF) as described in Master IDIQ and Task Order 89303322DEM000067/89303523FEM400032 Section C.5.6.

The OF200 MTF is designed to treat up to 3,000 gallons of surface water per minute and store two million gallons of excess stormwater. It will be comprised of two components at two locations — a headworks facility and a treatment plant— connected by a pipeline nearly a mile long. The headworks facility will capture creek flow, store excess stormwater collected during large rainfalls, remove grit, and pump water through the pipeline to the treatment plant. The treated water will then flow back into the creek.

The OF200 MTF is a line-item construction project (Line Item 14-D-403) with an approved performance baseline. The project will not meet an element of the current Performance Baseline. A performance baseline change is expected to be approved in the third quarter of FY2024.

The OF200 MTF construction was initiated under another DOE Prime contract that expires on December 25, 2023, and will not be extended. Operational responsibility for the OF200 MTF Site will be assigned to the ORRCC Contractor in November 2023 to enable the completion of the remaining OF200 MTF construction by the ORRCC Contractor.

The desired outcome for *Mission Support Facility – OF200 MTF Line Item* will be achieved in two Subtask phases that will be negotiated and awarded in increments as described in Section 3.0, *Scope*. The Subtask phases include:

- Subtask 9-2a (*Term*): Initial Site Responsibility, Procurements, and Construction Activities (*current request for proposal*) - This Subtask is planned to immediately follow receipt of the construction transition package from the DOE's Prime Contractor and the ORRCC Contractor's acceptance of operational responsibility for the OF200 MTF facility site and will continue until the start of Subtask 9-2b activities.
- Subtask 9-2b (*End State*): Construction and Commissioning End State – This Subtask will complete the desired outcome for *Mission Support Facility – OF200 MTF Line Item* and will be included in a future request for Subtask 9-2b proposal.

Master IDIQ Section C.5.6.3, *MTF Operations* will also be included in a future request for Subtask proposal. The Contractor shall ensure this Subtask scope is integrated with the awarded Subtask 9-1 and with other Subtasks, as necessary.

2.0 BACKGROUND

Historical missions at the Y-12 National Security Complex (Y-12) resulted in the release of mercury to the environment. The West End Mercury Area (WEMA) consists of former mercury-use buildings Beta-4 (9204-4), Alpha-4 (9201-4), and Alpha-5 (9201-5) located in the west end of the Y-12 main plant area including mercury-contaminated soils and storm sewers in the immediate vicinity. Residual mercury in the 60-year-old storm drain infrastructure, infiltrating groundwater, and sediment-bound mercury are remobilized and transported through the storm drain network to OF200 into the Upper East Fork Poplar Creek (UEFPC). Currently, this is the largest environmental risk on the DOE Oak Ridge Reservation.

The primary pathway of concern is surface water because the UEFPC flows directly from Y-12 into the City of Oak Ridge. Discharges from WEMA are the primary point source contributors to mercury flux in UEFPC. OF200 is the integration point for storm sewer effluent entering UEFPC and, under dry weather (base) flow conditions, is the largest single source of mercury to the creek. The OF200 MTF will remove a significant portion of mercury contamination in these discharges.

The OF200 MTF construction is part of CERCLA actions to reduce mercury levels in East Fork Poplar Creek. The objective is compliance with ambient water quality criteria and assistance in controlling mercury discharges during cleanup of the West End Mercury Area.

3.0 SCOPE

The Contractor shall perform the scope of work and requirements in accordance with the Section C PWS sections and subsections of the Master IDIQ Contract and Task Order 89303322DEM000067/89303523FEM400032 identified below:

- **C.5.6 Outfall 200 Mercury Treatment Facility (Y-12)**
 - **C.5.6.1, MTF Construction Support**

Subtask 9-2a: OF200 MTF, Subtask 2a – Initial Site Responsibility, Procurements, and Construction Activities

The desired outcome of Subtask 9-2a includes completion of all activities necessary to continue progress on the MTF construction through the start of Subtask 9-2b activities.

For the scope of work performed under Master IDIQ and Task Order 89303322DEM000067/89303523FEM400032 PWS sections and subsections listed in the Scope, the Contractor shall incorporate the following assumptions and completion objectives into Subtask 9-2a:

- Complete training of the OF200 MTF construction workforce;
- Maintain operational responsibility for the OF200 MTF site which includes responsibility for integrating and coordinating site activities with the Y-12 Operating Contractor, effective 4:31 pm, November 16, 2023. This includes obtaining any necessary approvals (i.e., Traffic Control Plans).
- Complete development and implementation of all required plans, programs, procedures, excavation permits, and work packages for remaining construction; and,
- Procure all necessary services, materials, and equipment for site maintenance and to ensure continued progress on construction activities
- Resume and execute key construction activities.
- Provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services to complete the work scope.
- Ensure the effective performance of all activities necessary to execute the Subtask 9-2a scope which includes but is not limited to the following: technical management, project controls, scheduling and action tracking, estimating, procurement support, administrative support, subcontract oversight, regulatory and environmental compliance, quality assurance, risk management, safety and health, radiation protection, worker training, non-emergency fire protection, and records management.
- Provide supporting documents and participate, as necessary, in DOE O 413.3B reviews
- Assume:
 - All procurements for maintenance and construction activities will be in accordance with the latest approved set of drawings and specifications.
 - UCOR will utilize existing agreements with CNS to obtain any required CNS support for construction and maintenance.
 - Memoranda of Agreements (MOAs), Memoranda of Understanding (MOUs), Work Packages, and subcontracts needed for Subtask 9-2a

will be developed and in place prior to the start of the applicable Subtask 9-2a activity.

4.0 APPLICABLE DIRECTIVES

In addition to the Directives included in the Master IDIQ Contract, additional Directives are included in Attachment J-2-9 to this Subtask.

5.0 INTERFACES

In addition to the Interfaces included in the Master IDIQ Contract, additional Interfaces are included in Attachment J-3-9 to this Subtask.

6.0 DELIVERABLES

In addition to the Deliverables included in the Master IDIQ Contract, additional Deliverables are included in Attachment J-7-9 to this Subtask.

7.0 GOVERNMENT-FURNISHED SERVICES AND INFORMATION

In addition to the Government-Furnished Services and Information (GFS/I) included in the Master IDIQ Contract, additional GFS/I are included in Attachment J-8-9 to this Subtask.

8.0 PERFORMANCE OBJECTIVES AND STANDARDS

Fee will be determined upon completion of the End State requirements in Section 3.0 and work scope/completion criteria as follows:

Subtask 9-2a, OF200 MTF Subtask 2a – Initial Site Responsibility, Procurements, and Construction Activities	
End State Requirement	Work Scope/Completion Criteria
Complete all activities necessary to continue progress on the MTF construction through the start of Subtask 9-2b activities.	<ul style="list-style-type: none"> • Complete training of the OF200 MTF construction workforce. • Maintain operational responsibility for the OF200 MTF site which includes responsibility for integrating and coordinating site activities with the Y-12 Operating Contractor. This includes obtaining any necessary approvals (i.e., Traffic Control Plans). • Complete development and implementation of all required plans, programs, procedures, excavation permits, and work packages for remaining construction. • Procure all necessary services, materials, and equipment for site maintenance and to ensure continued progress on construction activities. • Resume and execute key construction activities. • Provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services to complete the work scope. • Ensure the effective performance of all activities necessary to execute the Subtask 9-2a scope which includes but is not limited to the following: technical management, project controls, scheduling and action tracking, estimating, procurement support, administrative support, subcontract oversight, regulatory and environmental compliance, quality assurance, risk management, safety and health, radiation protection, worker training, non-emergency fire protection, and records management. • Provide supporting documents and participate, as necessary, in DOE O 413.3B reviews.

In addition, the performance requirements, made up of objectives and respective standards, for this Subtask will be used to determine quality of performance in CPARS evaluation and PMI, as applicable. The performance objectives and standards are as follows: