

| Site | Contract Description | Contractor and Contract Number | Current Contract Period | Total Value | Contract Type |
|--------------------------------|---|--|--------------------------|-------------|---|
| Carlsbad Field Office | Waste Isolation Pilot Project Management and Operating Contract | Nuclear Waste Partnership, LLC/DE-EM0001971/(LLC Team: Amentum, BWXT) | 10/01/2012 to 03/31/2022 | \$2.7B | (M&O) Cost Plus Award Fee |
| | Carlsbad Technical Assistance Contract | Portage, Inc./DE-EM0004007 | 11/12/2015 to 08/31/2021 | \$56.9M | Firm Fixed Price and Time and Materials Task Orders |
| | Carlsbad Technical Assistance Contract (CTAC) | Navarro/89303321DEM000063/TO 89303321FEM400223 | 07/01/2021 to 06/30/2026 | \$76.3M | Firm Fixed Price/Time and Materials Task Orders |
| | Carlsbad Transportation Services (WIPP) | CAST Specialty Transportation, Inc./DE-EM0004767 | 06/01/2017 to 05/31/2022 | \$112M | IDIQ, Firm Fixed Price Task Orders and Cost Reimbursement CLINS |
| Idaho Operations Office | Idaho Cleanup Project Core and Advanced Mixed Waste Treatment Project | Fluor Idaho, LLC/DE-EM0004083 | 06/01/2016 to 09/30/2021 | \$2.2B | Cost Plus Incentive Fee and Cost-Plus Fixed Fee Hybrid |
| | Idaho Cleanup Project End State Contract | Idaho Environmental Coalition, LLC/89303321DEM000061 | TBD | \$6.4B | Indefinite Delivery/ Indefinite Quantity |
| | NRC Licensed Facilities Management Contract | Spectra Tech, Inc./DE-EM0003976 | 04/01/2016 to 09/30/2021 | \$53M | Fixed Price, Cost Reimbursement and IDIQ CLINS |
| Oak Ridge Office | U-233 Disposition Project | Isotek Systems, LLC/DE-AC05-04OR22860 | 10/09/2003 to 12/31/2024 | \$811M | Fixed Price |
| | Transuranic Waste Processing | North Wind Solutions, LLC/DE-EM0003760 | 10/19/2015 to 04/25/2022 | \$295M | Fixed Price |
| | Decontamination and Decommissioning Project for the East Tennessee Technology Park | URS/CH2M Hill Oak Ridge (UCOR), LLC/DE-SC0004645/(LLC Team: URS/AECOM, Jacobs) | 08/01/2011 to 01/31/2022 | \$3.9B | Cost Plus Award Fee |
| | Technical Support Services for the Oak Ridge Office of Environmental Management | Professional Project Services, Inc. DE-EM0004900 | 06/19/2017 to 06/18/2022 | \$49M | Fixed Price, Time & Materials and IDIQ Task Orders |
| | OF200 Mercury Treatment System | APTIM/NW Construction Joint Venture/89303319CEM000041 | 12/6/2018-12/5/2022 | \$101M | Firm Fixed Price - Construction |
| | Technical, Management, and Administrative (TMA) Service Contract. | LINK Technologies, INC/GS-00F-216CA/89303320FEM400148 | 4/9/2020 to 04/30/2025 | \$30M | Time & Materials |
| | Architect-Engineering Services for the Sludge Processing Facility Buildouts Project | CH2M Hill Contractors Inc. DE-EM0003601 | 04/15/2015 to 09/30/2025 | \$39M | Fixed Price and Cost Plus Fixed Fee |

| Site | Contract Description | Contractor and Contract Number | Current Contract Period | Total Value | Contract Type |
|--|--|--|--------------------------|-------------|--|
| Hanford Procurement Office (Office of River Protection and Richland Operations Office) Hanford Procurement Office (Office of River Protection and Richland Operations Office) | Construction of the Hanford Tank Waste Treatment and Immobilization Plant | Bechtel National Inc./DE-AC27-01RV14136 | 12/11/2000 to 12/31/2022 | \$14.7B | Cost Plus Award Fee |
| | Retrieval and Treatment of Hanford's Radioactive and Hazardous Tank Waste (Tank Operations Contract (TOC)) | Washington River Protection Solutions, LLC/DE-AC27-08RV14800 (LLC Team: AECOM, Atkins) | 10/01/2008 to 09/30/2021 | \$7.77B | Cost Plus Award Fee |
| | Hanford 222-S Laboratory Contract | Hanford Laboratory Management and Integration, LLC/89303320CEM000075 (LLC Members Navarro Research and Engineering, Inc., and Advanced Technologies and Laboratories International) | 09/20/20-09/19/25 | \$389M | Cost Plus Award Fee |
| | HPMC Corporation (OCC Med-New Occupational Medical Services for Hanford Site) | HPM Corporation/DE-EM00002043/89303919DEM000005 | 12/31/2018 to 12/31/2021 | \$151.7M | Firm Fixed Price, Cost Reimbursement and IDIQ |
| | Hanford Mission Essential Services Contract (Infrastructure and Site services) | Hanford Mission Integration Solutions/89303320DEM000031 (LLC Team Leidos, Centerra Group and Parsons Government Services) | 08/17/2020 to 08/16/2025 | \$4.0B | Cost-Plus-Award-Fee |
| | Central Plateau Cleanup Contract (Management of site operations for Richland cleanup facilities) | Central Plateau Cleanup Company/89303320DEM000030 (LLC Team: AECOM, Fluor and Atkins) | 12/12/2019 to 12/11/2029 | \$424M | Indefinite Delivery/Indefinite Quantity |
| Portsmouth Paducah Project Office | Operation of Depleted Uranium Hexafluoride (DUF6) Conversion Facilities | Mid-America Conversion Services, LLC/DE-EM0004559 (LLC Team: Atkins, Westinghouse, Fluor) | 02/01/2017 to 01/31/2022 | \$459M | Cost Plus Award Fee and Fixed Price CLINs |
| | Portsmouth Infrastructure Services | Portsmouth Mission Alliance, LLC/DE-EM0004062 (LLC Team: North Wind, Swift & Staley) | 03/16/2016 to 08/24/2021 | \$190M | Fixed Price Hybrid |
| | Paducah GDP Deactivation & Remediation | Four Rivers Nuclear Partnership, LLC/DE-EM0004895 (LLC Team: Jacobs, Fluor, BWX Technologies) | 06/20/2017 to 06/19/2022 | \$1.4B | Cost Plus Award Fee |
| | Paducah Infrastructure Services | Swift and Staley, Inc./DE-EM0003733 | 10/02/2015 to 09/30/2021 | \$256M | Fixed Price Hybrid |
| | Portsmouth GDP Decontamination and Decommissioning (D&D) | Fluor-Babcock and Wilcox Portsmouth, LLC/DE-AC30-10CC40017 (LLC Team: Fluor, BWXT) | 03/29/2011 to 03/28/2023 | \$4.4B | Cost Plus Award Fee |
| | Portsmouth Paducah Project Office Technical Support Services | E-TAS/ 89303319CEM00005 | 04/01/2020 to 03/31/2023 | \$136M | Time and Materials, IDIQ CLIN for Firm Fixed Price Task Orders |

| Site | Contract Description | Contractor and Contract Number | Current Contract Period | Total Value | Contract Type |
|--------------------------------------|---|---|--------------------------|-------------|--|
| Savannah River Site Office | Design, Construction and Commissioning of the Salt Waste Processing Facility | Parsons Government Services, Inc./DE-AC09-02SR22210 | 09/17/2002 to 04/30/2022 | \$2.3B | Cost Plus Incentive Fee |
| | Savannah River Liquid Waste Program – Treatment, Storage and Disposal of Radioactive Liquid Waste | Savannah River Remediation, LLC/DE-AC09-09SR22505 (LLC Team: AECOM, Bechtel, Jacobs, BWXT) | 07/01/2009 to 09/30/2021 | \$7.5B | Cost Plus Award Fee |
| | Management and Operation (M&O) of the Savannah River Site | Savannah River Nuclear Solutions, LLC/DEO-AC09-08SR22470 (LLC Team: Fluor, Newport News Nuclear, Honeywell International) | 08/01/2008 to 09/30/2021 | \$15.8B | Cost-Plus-Award-Fee (M&O) |
| | Security Services for Safeguard of Special Nuclear Material | Savannah River Security Contract (Paramilitary SVC/Centerra Group, LLC) DE-AC30-10CC60025 | 10/08/09 to 10/07/21 | \$1.02B | Cost Plus Award Fee |
| | Biomass Cogeneration Facility and Heating Plants | Ameresco Federal Solutions, Inc./DE-AM36-02NT41457/DE-AT09-09SR22572 | 05/15/2009 to 04/30/2032 | \$949.4M | ESPC Fixed Price |
| | Savannah River Site Liquid Waste Services | Savannah River Ecomanagement, LLC/EM0004900/89303518FEM40002 | 10/12/2017 to 03/31/2027 | \$4.7B | Cost Plus Award Fee |
| | Savannah River National Lab (SRNL) M&O | Battelle Savannah River Alliance (BSRA)/89303321CEM000080 | 06/21/2021 to 06/20/2026 | \$3.8B | Cost Plus Award Fee |
| Energy Technology Engineering Center | Site Environmental Monitoring, Decontamination and Demolition, and Surveillance and Maintenance | North Wind, Inc./DE-EM0000837/DE-DT0007583 | 08/01/2014 to 09/30/2021 | \$36.4M | Firm Fixed Price |
| | Environmental Restoration and Remediation of the Former Energy Technology Engineering Center Site | Boeing Company/DE-AC03-99SF21530 | 12/15/1998 to 09/30/2024 | \$213M | Cost Plus Fixed Fee |
| Los Alamos Field Office | Los Alamos Legacy Cleanup Contract | LLC Team: Stoller Newport News Nuclear Los Alamos, LLC and BWXT Technical Services Group, Inc. 89303318CEM000007 | 04/30/2018 to 04/29/2023 | \$1.40B | Cost Plus Award Fee, Hybrid IDIQ with Cost Reimbursement and Fixed Price Task Orders |
| | Los Alamos Technical Assistance Contract | S&K Logistics Services, LLC/EM0004853 | 05/01/2017 to 04/30/2022 | \$26M | Time and Materials |
| | Interim TRU/GTCC Waste Storage Project | WASTE CONTROL SPECIALISTS LLC/89303421FEM400009 | 06/4/2021 to 09/12/2024 | \$22M | Indefinite Quantity, Fixed Unit Rates Task Order |
| Moab Site | Environmental Remediation of the Moab Uranium Mill Tailings | Portage, Inc./DE-EM0000842/DE-DT0011049 | 10/01/2016 to 09/30/2021 | \$187M | Fixed Price and Cost Reimbursement |

| Site | Contract Description | Contractor and Contract Number | Current Contract Period | Total Value | Contract Type |
|-------------------------|---|--|--------------------------|-------------|---|
| | | | | | |
| Nevada | Environmental Program Services | Navarro, Inc./ 89303320DEM000037 | 10/01/2020 to 09/30/2030 | \$350M | Indefinite Delivery/Indefinite Quantity |
| | | | | | |
| West Valley Site | West Valley Demonstration Project Interim End State | CH2MHill-Babcock and Wilcox West Valley, LLC/DE-EM0001529 (LLC Team: Jacobs, BWXT, Environmental Chemical Corp.) | 08/29/2011 to 06/29/2023 | \$836M | Cost Plus Award Fee |