

| 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 09/30/2022 | \$2.7B | (M&O) Cost Plus Award Fee |
| | Carlsbad Technical Assistance Contract (CTAC) | Navarro 89303321DEM000063 TO 89303222FEM400017 | 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 05/27/2022 | \$112M | IDIQ, Firm Fixed Price Task Orders and Cost Reimbursement CLINS |
| Energy Technology Engineering Center | Energy Technology Engineering Center Site -Site Environmental Monitoring, Decontamination and Demolition, and Surveillance and Maintenance | North Wind, Portage Inc. DE-EM0000837 / DE-DT0007583 | 08/01/2014 to 09/30/2023 | \$64.5M | Firm Fixed Price |
| | Environmental Remediation Services for Environmental Compliance For Area IV Of The Northern Buffer Zone Of The Santa Susana Field Laboratory In Support of The Energy Technology Engineering Center (ETEC) | CDM A Joint Venture DE-EM0001128 / DE-DT0003515 | 10/01/2012 to 12/31/2022 | \$39.9M | Cost Plus Incentive 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 | \$1.50B | 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 3/31/2022 | \$197M | Fixed Price and Cost Reimbursement |
| | | North Wind Portage, Inc. 89303322DEM000073 / TO 89303322FEM400259 | 02/03/2022 to 02/02/2032 | \$20.1M (ceiling) | Fixed Price/Cost Reimbursement (FP/CR) |
| Nevada | Environmental Program Services | Navarro, Inc. 89303320DEM000037 | 10/01/2020 to 09/30/2030 | \$350M | Indefinite Delivery/Indefinite Quantity |
| West Valley | West Valley Demonstration Project Interim End State | CH2MHill-Babcock and Wilcox West Valley, LLC DE-EM0001529 | 08/29/2011 to 08/29/2024 | \$836M | Cost-Plus-Award-Fee (CPAF) w/PBI |
| Hanford Procurement Office | Waste Treatment Plant (WTP) 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 |
| | Tank Operations Contract (TOC) Retrieval and Treatment of | Washington River Protection Solutions, LLC | 10/01/2008 to 09/30/2023 | \$10B | Cost Plus Award 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's Radioactive and Hazardous Tank Waste | DE-AC27-08RV14800 (LLC Team: AECOM, Atkins) | | | |
| | 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 | \$394M | Cost Plus Award Fee |
| | HPMC Corporation (OCC Med-Occupational Medical Services for Hanford Site) | HPM Corporation 89303919DEM000005 | 01/01/2022 to 12/31/2023 | \$151.8M | Firm Fixed Price, Cost Reimbursement and IDIQ |
| | Hanford Mission Essential Services Contract (Infrastructure and Site services) | Hanford Mission Integration Solutions 89303320DEM000031 | 08/17/2020 to 08/16/2025 | \$4B | Cost-Plus-Award-Fee (CPAF) |
| | 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 | \$1.04B | Indefinite Delivery/Indefinite Quantity |
| | | | | | |
| Idaho Operations Office | Idaho Cleanup Project End State Contract (ICP) | Idaho Environmental Coalition, LLC 89303321DEM000061 (LLC Team: Jacobs, North Wind Portage) | 10/1/2021 to 09/30/2031 | \$6.4B | Indefinite Delivery/Indefinite Quantity |
| | Physical Security Services | Protection Strategies, Inc. (PSI) (SDVOSB) 89243221FEM400010 | 10/01/2021 to 09/30/2024 | \$14M | Time and Materials |
| | | | | | |
| Oak Ridge Office | U-233 Disposition Project | Isotek Systems, LLC DE-AC05-04OR22860 (LLC Team: Atkins) | 10/09/2003 to 12/31/2024 | \$816.5M | Fixed Price |
| | Transuranic Waste Processing | North Wind Solutions, LLC DE-EM0003760 | 10/19/2015 to 10/26/2022 | \$291M | 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 07/31/2022 | \$4.2B | 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 | \$112M | 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 |
| | | | | | |
| Portsmouth Paducah Project Office | (DUF6) Conversion Facilities Operation of Depleted Uranium Hexafluoride | Mid-America Conversion Services, LLC DE-EM0004559 (LLC Team: Atkins, Westinghouse, Fluor) | 02/01/2017 to 03/28/2023 | \$703M | Cost Plus Award Fee and Fixed Price CLINs |

| Site | Contract Description | Contractor and Contract Number | Current Contract Period | Total Value | Contract Type |
|--|---|--|--------------------------|-------------|--|
| Portsmouth Paducah Project Office | Portsmouth Infrastructure Services | North Wind Dynamics, LLC DE-EM000065 | 1/3/2022 to 1/2/2025 | \$135M | Hybrid FFP, LH, CR, IDIQ |
| | 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 07/31/2022 | \$298M | 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 | \$162M | Time and Materials, IDIQ CLIN for Firm Fixed Price Task Orders |
| | | | | | |
| Savannah River Site Office | Salt Waste Processing Facility Design, Construction and Commissioning | 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 02/26/2002 | \$7.5B | Cost Plus Award Fee |
| | Savannah River Site Management and Operation (M&O) of the | Savannah River Nuclear Solutions, LLC DEO-AC09-08SR22470 (LLC Team: Fluor, Newport News Nuclear, Honeywell International) | 08/01/2008 to 09/30/2022 | \$16.7B | 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 10/07/22 | \$1.02B | Cost Plus Award Fee |
| | Biomass Cogeneration Facility (BCF) and K- and L- Area 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 National Lab (SRNL) M&O | Battelle Savannah River Alliance (BSRA) 89303321CEM000080 | 02/16/2021 to 02/15/2026 | \$3.8B | Cost Plus Award Fee |
| | Savannah River Site Integrated Mission Completion Contract | Savannah River Mission Completion, LLC 89303322DEM000068 | 10/27/2021 to 10/26/2031 | \$21M | Indefinite-Delivery/Indefinite-Quantity |