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 07/30/2022	\$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	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
Field Office	Los Alamos Technical Assistance	S&K Logistics Services, LLC	05/01/2017 to	\$26M	Time and Materials
	Contract Interim TRU/GTCC Waste Storage Project	EM0004853 WASTE CONTROL SPECIALISTS LLC 89303421FEM400009	04/30/2022 06/4/2021 to 09/12/2024	\$22M	Indefinite Quantity, Fixed Unit Rates Task Order
Moab Site	Environmental Remediation of	Portage, Inc. DE-EM0000842 / DE-DT0011049	10/01/2016 to 3/31/2022	\$197M	Fixed Price and Cost Reimbursement
	the Moab Uranium Mill Tailings	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 06/19/2025	\$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	\$17.8B	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 10/07/22	\$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