

SECTION J - ATTACHMENT B

DELIVERABLES

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
1.	Phase-in transition plan	--Email to Designated Contracting Officer (DCO) and Designated Contracting Officer's Representative (DCOR) --One (1) Hard Copy to DCO	Section C.1.1(1)	Once; within 15 days following Notice To Proceed (NTP)	DCOR approval	
2.	Weekly status of transition activities	--Email to DCO and DCOR	Section C.1.1(1)	Weekly through transition period	DCOR information	
3.	Joint reconciliation of the Government property inventory	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section C.1.1(1)	Once; within 90 days following NTP	DCOR approval	
4.	Boeing Facility Transfer Checklist	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section C.1.1(2)	Once; within 90 days following NTP	DCOR approval	
5.	Facility/property Statement of Material Differences	--Email to DCO and DCOR --One (1) Hard Copy to DCO and DCOR	Section C.1.1(2)	Once; within 90 days following NTP	DCOR review	
6.	Annual Site Environmental Report	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section C.2.1.1(4) DOE O 231.1B	Annually per DOE schedule	DCOR approval	

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
7.	Annual Rad NESHAP Report	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section C.2.1.1(5)	Annually per DOE schedule	DCOR approval; EPA review and comment	
8.	Quarterly and Annual Groundwater Monitoring Reports	- Email to DCOR - One (1) Hard Copy to DCO & DTSC	Section C.2.2(7)	Quarterly Reports: June 1, September 1, December 1 Annual Report: March 1	Information	
9.	Groundwater monitoring data submittal for the RI Report and the CMS Report	- Email to DCOR - One (1) Hard Copy to DCOR	Section C.2.2(7)	RI Data: March 1, 2015 CMS Data: November 30, 2015	DCOR approval	
10.	S&M Inspection Documentation	Email or hard copy to DCOR, as desired by DCOR	Section C.3.1	As requested	Information	
11.	Waste Management Plan	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section C.4(7) Section C.6.3(1) DOE O 435.1	Initially within 60 days following NTP; update 90 days prior to commencement of D&D activities	DCOR approval	
12.	Non-D&D waste management profile	--Email to DCO and DCOR	Section C.4	As needed; no less than 120 days prior to waste shipment	DCOR information	

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
13.	Approval of shipments	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section C.4(2)	Ten workdays prior to shipment	DCOR approval	
14.	Appointment letter and qualifications of person(s) designated to sign shipping papers/manifest/waste generator disposal certifications	--Email to DCO and DCOR --One (1) Hard Copy to DCO	Section C.4(5)	As needed	DCOR information	
15.	New waste disposal facility subcontract	--Email to DCO and DCOR --One (1) Hard Copy to DCO	Section C.4(6)	As needed; at least 60 days prior to planned use of new disposal facility	DCO/DCOR approval	
16.	Waste storage logs, inventory and tracking system	--Email to DCO and DCOR	Section C.4(13.e)	As needed	DCOR information	
17.	Procedures for waste water treatment operations	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section C.4(16.d)	Initially within 90 days following NTP	DCOR information	
18.	Annual waste generation and affirmative procurement reports	--Email to DCO and DCOR --One (1) Hard Copy to DCO	Section C.4(18.b)	Annually per DOE schedule	DCOR approval	
19.	Schedule for submission of plans and reports	--Email to DCO and DCOR --One (1) Hard Copy to DCO	Section C.5.1(3)	Initial submission; within 30 days following NTP. Updates thereafter to be included with the monthly report.	DCOR information	

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
20.	Meeting Memoranda - Written weekly status of ongoing and future PWS activities	- Email to DCO and DCOR	Section C.5.1(5)	Weekly	DCOR information	
21.	Formal correspondence controls tracking	-Email to DCOR	Section C.5.1(10)	Monthly	DCOR information	To facilitate correspondence controls, the Contractor shall track correspondence between DOE and the Contractor.

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
22.	Monthly Progress Reports	<ul style="list-style-type: none"> - Email to DCO, DCOR, and DOE Office of Project Assessment - One (1) Hard Copy to DCO 	Section C.5.1	Not later than the <u>eighth business day</u> prior to the end of each calendar month; submission of the final monthly progress report shall be 45 days after project completion.	DCOR and DCO approval	<ul style="list-style-type: none"> - Includes report of progress, current and cumulative costs incurred, revised budget, schedule for all awarded CLINs. - The integrated schedules for D&D activities shall include logic ties, predecessor, and successor relationships, activity duration, float, and have the Critical Path clearly identified - Office of Project Assessment email address: ContractorsMPR@hq.doe.gov

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
23.	Schedule of Values for each D&D CLIN	- Email to DCO, DCOR, and DOE Office of Project Assessment - One (1) Hard Copy to DCO	Section C.5.1(1) FAR 52.236-15	Initial: within 5 days after each D&D option is exercised; monthly submissions thereafter accompanying each payment request	DCOR concurrence; DCO approval	- Office of Project Assessment email address: ContractorsMPR@hq.doe.gov
24.	Task Order Change Proposal	- Email to DCO, DCOR, and DOE Office of Project Assessment - One (1) Hard Copy to DCO	Section C.5.1(7)	As needed	DCOR and DCO approval	- Office of Project Assessment email address: ContractorsMPR@hq.doe.gov
25.	Performance Measurement System Description	- Email to DCO, DCOR, and DOE Office of Project Assessment - One (1) Hard Copy to DCO	Section C.5.1	Once; within 90 of NTP	DCO/ and DCOR concurrence; DOE Acquisition Executive approval	
26.	Property management plans, systems, and procedures	-Email to DOE Property Administrator (PA), DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.2(1) Section I.99 – FAR 52.245-1(f)	Within 45 days from Task Order Award	DOE PA review; DCO approval	

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
27.	Reports of loss, damage, destruction or theft of property	-Email to DOE PA, DCO and DCOR -One (1) Hard Copy to DCO	Section I.99 – FAR 52.245-1 (f)(vi) DOE O 580.1	As soon as facts become known	DOE PA review; DCO approval	
28.	Report of periodic physical inventory results for property	-Email to DOE PA, DCO and DCOR -One (1) Hard Copy to DCO	Section I.99 – FAR 52.245-1 (f)(iv) DOE O 580.1	Annually by September 30	DOE PA review; DCO approval	
29.	Final property inventory for physical completion or Task Order termination	-Email to DOE PA, DCO and DCOR -One (1) Hard Copy to DCO	Section I.99 – FAR 52.245-1 (f)(iv)	45 days prior to Task Order completion or upon termination	DOE PA review; DCO approval	
30.	Facility disposition and divestment report	--Email to DCO and DCOR --One (1) Hard Copy to DCO	Section C.5.2(2)	As needed; no later than 60 days following divestment of affected facilities	DCOR information	
31.	Buildings Report and Other Structures and Facilities Report	-- Electronic input within Facility Information Management System (FIMS) --Email notification to DCO and DCOR	Section C.5.2(3) DOE 430.1B	At least annually and as required by changes to the asset status or maintenance and utilities	DCOR information	

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
32.	Worker Safety and Health Program (WSHP)	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.3.1 Section C.6.1(4) 10 CFR 851 Clause H.102	Initially within 60 days of NTP; update 90 days prior to commencement of D&D activities; or a letter stating that no changes are necessary in the currently approved Worker Safety and Health Program.	DCOR/DOE approval	
33.	Accident/Incident Reports	- Electronic copy within Computerized Accident/Incident Reporting System (CAIRS) -One (1) Hard Copy to DCOR	Section C.5.3.1 & DOE 0 231.1B	As required	Information	
34.	Integrated Safety Management System (ISMS) Description and ISMS Declaration	ISMS and Declaration: -Email to DCO and DCOR -One (1) Hard Copy to DCOR	Section C.5.3.2 Section C.6.1(4) DEAR 970.5223-1 DOE O 226.1B	Initially within 60 days of NTP; update 90 days prior to commencement of D&D activities. ISMS Declaration is required annually.	DCOR/DOE approval	

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
35.	Occupational Radiation Protection (written notification documenting the program elements)	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.3.3 Section C.6.1(4) Section H.102 10 CFR 835 DOE O 458.1	Initially within 60 days of NTP; update 90 days prior to commencement of D&D activities	DCOR/DOE approval	
36.	Personnel Dosimetry Program	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.3.3	Once; within 60 days of NTP	DCOR information	
37.	Emergency Plan	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.3.4 DOE O 151.1C	Once; within 60 days of NTP in coordination with the Boeing Site Emergency Management Program coordinator	DCOR/DOE approval	
38.	Emergency Planning Hazard Surveys	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.3.4 DOE O 151.1C	Initially within 60 days of NTP; subsequently every three years or whenever a major change occurs	DCOR/DOE approval	

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
39.	Emergency Planning Hazard Assessments (if applicable)	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.3.4 DOE O 151.1C	Initially within 60 days of NTP; subsequently every three years or whenever a major change occurs	DCOR/DOE approval	
40.	Emergency Action Levels (EALs)	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.3.4 DOE O 151.1C	As needed; initially within 60 days of NTP	DCOR/DOE approval	
41.	Emergency Readiness Assurance Plan	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.3.4 DOE O 151.1C	Annually by September 30	DCOR/DOE approval	
42.	Continuity of Operations Plan	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.3.4 DOE 150.1	Initially within 60 days of NTP	DCOR approval	
43.	Quality Assurance Program in accordance with EM Quality Assurance Program, EM-QA-001	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.3.5 Section C.6.1(4) Section H.103 10 CFR 830, subpart A DOE O 414.1D	Initially within 60 days of NTP; update 90 days prior to commencement of D&D activities; Annual updates required by September 30. Other updates are due 60 days prior to implementation	DCOR/DOE approval	DOE approval is also required for any changes to the QAP

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
44.	Issues Management System	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.3.5 Section H.103 10 CFR 830, DOE O 414.1D	Initially, within 90 days of NTP; subsequently upon DCOR request	DCOR information	
45.	Contract Assurance System Program Description	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.3.6 DOE O 226.1B	Initially within 60 days of NTP and Annual updates required by September 30.	DCOR/DOE approval	
46.	Environmental Management System Description	-Email to DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.6(2a) DOE O 436.1	Initially, within 90 days of NTP;	DCOR/DOE approval	
47.	Records Management Plan	-Email to DOE Records Management Field Officer (RMFO), DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.5 36 CFR Chapter 12, Subchapter B	Within 60 days of NTP	RMFO and DCOR review; DCO approval	
<p>The Records Management Plan is a high-level site-specific program document that shall describe, at a minimum, a clear delineation between Government-owned and contractor-owned records; how the Contractor shall promote life-cycle management of records, including specialty categories like electronic record, e-mail, and audiovisual materials; the Contractor organization in charge of the records management program; plan for annual records management training to all Contractor personnel, including new hires; process for exiting employees; the safeguarding, protection, and maintenance of records (including audiovisual records, electronic records, and records containing sensitive information; the use of DOE Records Disposition Schedules; the management of quality assurance records under NQA-1, if applicable; the proper storage of records, including access controls; the Contractor's plan for the final disposition of records (e.g., via transfer to a Federal Records Center, destruction, transfer to another DOE contractor); and the Contractor's plan for implementing the</p>						

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
	records management program as a whole, including relationships with other programs that cannot respond properly without sound records search and retrieval capabilities (e.g., document control, quality assurance, processing claims received by the U.S. Department of Labor pursuant to the EEOICPA, FOIA, Privacy Act, case files, audit files, legal cases, etc.).					
48.	Records File Plan and Updates	-Email to DOE RMFO, DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.5 36 CFR Chapter 12, Subchapter B DOE O 243.1B	Initial Plan within 6 months of NTP and then annual updates	RMFO and DCOR review; DCO approval	
	A Records File Plan is a comprehensive outline that includes all records created or received, record series, series titles and descriptions, file locations, file arrangements, file cutoffs, retention periods, file transfer and disposition instructions, quality assurance categorization, and other specific instructions that provide guidance for the effective management of records and information, including vital records. The Records File Plan shall be generated based on a records inventory to determine the types of records that either are or will be generated, regardless of media.					
49.	Records Management Task Order Close-Out Plan	-Email to DOE RMFO, DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.5 36 CFR Chapter 12, Subchapter B DOE O 243.1B DEAR 970.5204-3	At least 90 days prior to Task Order completion or termination	RMFO review; DCO approval	
	The Records Management Task Order Close-Out Plan shall address how the contractor plans to close-out of records management activities, which must include: a comprehensive records inventory of all Government-owned and Contractor-owned records (paper, electronic, electronic records management systems, electronic information systems, privacy act systems of records, finding aids, etc.) and final disposition/transfer information (e.g., transition to a successor contractor, Federal Records Center, National Archives and Records Administration, home office, etc.). A joint reconciliation of the records inventory with DOE and the successor contractor shall be conducted prior to turnover.					
	If the Task Order is awarded to a Limited Liability Corporation (LLC), the Close-out Plan must also include the company(s) which will handle records management close-out to include long-term records management activities (e.g., management of Contractor-owned records).					

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
50.	Records Disposition Plan and Updates	-Email to DOE RMFO, DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.5.2(k) 36 CFR Chapter 12, Subchapter B	Within 6 months of NTP and revisions submitted 60 days prior to implementation	RMFO and DCOR review; DCO approval	
<p>The Records Disposition Plan shall document the Contractor's disposition process, which shall include processing records to be stored (e.g., on-site storage, commercial storage, storage at a Federal Records Center) and the destruction process for records and information content. The Records Disposition Plan shall include steps to be taken and approvals required prior to records disposition. It shall be developed and submitted for DOE approval prior to any records disposition activities. The Contractor shall submit updates that document major changes to the records management disposition process.</p>						
51.	Vital Records Program/ Plan Inventory and Updates	-Email to DOE RMFO, DCO and DCOR -One (1) Hard Copy to DCO	Section C.5.5.2(k) 36 CFR Chapter 12, Subchapter B DOE O 243.1B	Within 6 months of NTP and annual updates	RMFO and DCOR review; DCO approval	
<p>The Vital Records Program/Plan describes how the Contractor will identify records needed for performing essential functions, as well as how the records will be protected and recovered in the event of an emergency or disaster. In lieu of a Program document, Vital Record policies, plans or procedures can be utilized as long as they document the establishment of a program to identify, protect, and manage vital records as part of the Continuity of Operations Plan designed to meet emergency management responsibilities; as well as recovery methods for records affected by an emergency or disaster.</p>						
52.	List of Privacy Act Systems of Records Update	-Email to DOE RMFO, DCO and DCOR	Section C.5.5 DEAR 970-5204-3 FAR 52.224-2; DOE O 206.1	Initially within 90 days of the NTP, and annually thereafter	RMFO and DCOR review; Privacy Act Officer concurrence; DCO Approval	

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
	The Contractor shall monitor systems as identified and notify the Contracting Officer immediately if there is a change to existing systems or if there is a need for a new system. The Contractor shall review the list of systems annually and provide written notification that the list is accurate and up to date.					
53.	Transition of necessary permits (permit applications in draft form)	--Email to DCO and DCOR	Section C.5.7 Section H.112	As required and at least 90 days prior to date they are to be submitted to regulatory agency; final permits to DOE at least 30 days prior to the date of submittal to the regulatory agencies for DOE's final review and signature or concurrence	DCOR review, and signature or concurrence	
54.	Phase-out Transition Plan	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section C.5.7	At least 60 days prior to end of task order period	DCOR approval	
55.	Closeout Plan	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section C.5.7	Within 60 days prior to the end of task order period	DCOR approval	

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
56.	D&D plans for each D&D Option CLIN	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section C.6.1	Due to DOE 45 days after the D&D option is exercised	DOE and DTSC approval	Allow DOE 30 days for initial review, Contractor gets 15 days to resolve comments and back to DOE for official submittal to DTSC; allow 45 days for DTSC review and approval
57.	NESHAP demolition/asbestos notifications	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section C.6.1(6)	At least 21 days prior to the start of asbestos removal	DCOR transmittal to EPA	
58.	D&D post-demolition report for each D&D Option CLIN	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section C.6.4(4)	Due to DOE within 45 days after D&D completion	DCOR approval	
59.	Contractor Press Releases	--Email to DCO and DCOR --One (1) Hard	Section H.31	Draft copy due to DCO and DCOR at least 10 days prior to the planned issue date of any press releases	DCOR approval	Applies only to press releases related to work performed under this Task Order

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
60.	Projections regarding need for GFSI	--Email to DCO and DCOR --One (1) Hard Copy to DCO	Section H.113(C)	Within 30 calendar days after NTP and quarterly thereafter. Amendments to the projection, if any, shall be provided to the Contracting Officer at least 45 calendar days in advance of the GFSI need date.	Information; CO response	
61.	Required Insurance	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section H.23 Section H.104	Prior to commencement of work on Oct. 1, 2014	DCOR/DOE approval	Contractor shall have coverage in accordance with Section H.104, effective October 1, 2014, for at least a one year period. Task Order also requires continuous coverage throughout the performance period.

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
62.	Required Bonds	--Email to DCO and DCOR --One (1) Hard Copy to DCOR	Section H.23 Section I.78 - FAR 52.228-16	Within 30 days of the Government's written preliminary notice per FAR 52.217-9 for the requisite D&D option to be exercised, but in any event, before starting the requisite D&D option work	DCOR/ DCO approval	Bonds are only required for the D&D Option CLINs
63.	Workers' Compensation Insurance Coverage and Annual Evaluation/Analysis Report	--Email to DCO and DCOR --One (1) Hard Copy to DCO	Section H.6 Section H.23 Section H.104	Initially, prior to commencement of work; Annual Report due October 31 of each year during Task Order performance	DCO approval	
64.	Price-Anderson Amendments Act (PAAA) noncompliance identification, tracking, and corrective action system	TBD	Section H.107	As required	DCOR and CO concurrence	
65.	Legal Management Plan, Annual Legal Budget, and Annual Legal Budget Report	--Email to DCO and DCOR	Section H.108 10 CFR 719	Plan: Once, within 60 days after NTP Annual Budget and Budget Report: Within 30 days of the conclusion of the	DOE Office of Chief Counsel review; DCO Approval	

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
				period covered by each annual legal budget		
66.	Cyber Security Plan	--Email to DCO and DCOR	Section H.110 DOE O 205.1B	Once, within 120 days after NTP	DOE Office of Information Management review; DCO approval	
67.	Notification of updated DOE Directives	--Email to DCO and DCOR	Section H.114	Quarterly and more frequently as required	Information	
68.	Annual Biobased Report	-- Electronic submission via http://www.sam.gov --Email notification to DCO and DCOR	Section I.203 - FAR 52.223-2 "Affirmative Procurement of Biobased Products Under Service and Construction Contracts"	(i) October 31 of each year during task order performance; and (ii) At the end of task order performance	Information	
69.	Occurrence Reporting Processing System (ORPS) Reports	- Electronic submission via ORPS --Email to DCOR -One (1) Hard Copy to DCOR	DOE O 232.2	As required	Information	

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
70.	Affirmative Action Plan for Females & Minorities	--Email to EMCBC Office of Civil Rights and Diversity (OCRD) and DCO - One (1) Hard Copy to DCO	FAR 52.222-26 FAR 52.222-36	Within 30 days of NTP and updated annually by September 30	EMCBC OCRD review; DCO approval	
71.	Equal Employment Report (EEO-1)	- Electronic submission via DOE Workforce Information System (WFIS) --Email to EMCBC OCRD and DCO - One (1) Hard Copy to DCO	FAR 52.222-26	Annually by September 30	Information	
72.	Affirmative Action Plan for Veterans & Individuals with Disabilities	--Email to EMCBC OCRD and DCO - One (1) Hard Copy to DCO	FAR 52.222-35	Within 30 days of NTP and updated annually by September 30	EMCBC OCRD review; DCO approval	
73.	Federal Contractor Veterans' Employment Report (VETS-100A Report)	- Electronic submission to U.S. Department of Labor --Email to EMCBC OCRD and DCO -One (1) Hard Copy to DCO	FAR 52.222-37	Annually by September 30	Information	
74.	Workplace Substance Abuse Program	--Email to EMCBC Industrial Relations Specialist and DCO -One (1) Hard Copy to DCO	DOE O 350.1 10 CFR 707	Within 30 days of NTP	EMCBC Industrial Relations Specialist review; DCO approval	

	Deliverable	Method of Delivery	Driver / Requirement	Frequency / Timing	Approval	Notes
75.	Employee Assistance Program Implementation Plan	--Email to EMCBC Industrial Relations Specialist and DCO -One (1) Hard Copy to DCO	DOE O 350.1	Within 60 days of NTP	EMCBC Industrial Relations Specialist review; DCO approval	
76.	Material Safety Data Sheets	--Email to DCOR -One (1) Hard Copy to DCOR	29 CFR 1910	Prior to use of hazardous material	Information	
77.	Basis of Estimate (BOE) Statements	Email to DCO and One (1) Hard Copy to DCO		Once; within 5 days following Task Order Award	DCO approval	
<p>Basis of Estimate (BOE) Statements shall be at the same level of PWS pricing specified in RTP L-7 Pricing Template. The BOE documents shall support the Contractor's proposed prices by specifically identifying assumptions and the resource quantities (labor hours, material quantities, waste quantities, mileage, etc.) and unit rates (labor rates, equipment rental rates, disposal rates, etc.) for all direct cost elements (direct labor, materials, equipment, ODC's, etc.) including fuel, and disposal costs. The BOE shall specifically identify, in detail, the consideration given in the proposed prices for recyclable materials.</p>						