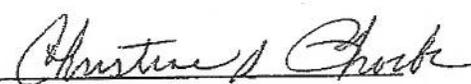
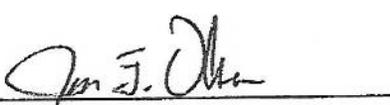


SUPPORT SERVICES CONTRACT  
DE-AC36-05GO25018  
LEVEL OF EFFORT TASK ORDER

CLIN 0002: Golden Field Office - Option Year 3  
 Task Order No.: 001  
 Task Title: (A) Office of the Manager  
 Required Support: See attached Task Plan and Statement of Work  
 Period of Performance: 12 months (June 1, 2009 - May 31, 2010)

| <u>Labor Categories</u>       | <u>DPLH (Est.)</u>        |
|-------------------------------|---------------------------|
| Contractor Labor (DPLH)       | 5,640                     |
| Subcontract Labor (DPLH)      | 0                         |
| Total Labor (DPLH)            | 5,640                     |
| Estimated Cost:<br>Fixed Fee: | REDACTED<br>EXEMPTION 4 * |
| Total:                        | \$450,376                 |

See attached task plan for details.

| <u>Approved by:</u>                              | <u>Signature</u>   | <u>Date</u>     |
|--|--|-----------------|
| <u>Christine A. Phoebe</u><br>Task Order Monitor |  | <u>8/28/09</u>  |
| <u>Jon Olsen</u><br>Contracting Officer          |   | <u>9/3/2009</u> |
| <u>Scott Rogers</u><br>Project Manager           |   | <u>10/9/09</u>  |

\*\*Fixed Fee may be adjusted by contract modification, pursuant to contract terms and conditions.

DE-AC36-05GO25018 TASK PLAN  
FOR  
TASK ORDER 001 - Office of the Manager

The purpose of this task order is to provide the level of effort for support services to the Golden Field Offices' Office of the Manager.

**Scope of Services:**

The Contractor shall provide the support services detailed in the Statement of Work, Section III, Paragraph A for the Option Year 2 period of performance from June 1, 2009 through May 31, 2010. The support provided is in the areas of Public Affairs Freedom of Information Act and Paralegal support, SOW Paragraphs A.1 and A.2, and shall comply with all terms and conditions of the contract.

**Level of Effort:**

The estimated level of effort required to perform the scope of work specified above is as follows:

| <u>Category</u>                                       | <u>Estimated Hours</u> | <u>Hourly Rate</u>      | <u>Total</u>            |
|---|------------------------|-------------------------|-------------------------|
| <i>Program Direction</i>                              |                        |                         |                         |
| FOIA Specialist                                       |                        |                         |                         |
| Sr. Paralegal   |                        |                         |                         |
| Sr. Public Affairs Specialist                         |                        |                         |                         |
| Subtotal  | 5,640                  |                         | REDACTED<br>EXEMPTION 4 |
| Travel and ODCs                                       |                        |                         |                         |
| Indirect Costs  |                        |                         |                         |
| <b>Total Program Direction Estimate</b>               | <b>5,640</b>           |                         |                         |
| Fixed Fee   |                        | REDACTED<br>EXEMPTION 4 |                         |
| <b>Total Program Direction Estimate including Fee</b> |                        |                         | <b>\$450,376</b>        |

**Deliverables:**

The deliverables required by this task are specified in Attachment B to the contract - Reporting Requirements Checklist.

SUPPORT SERVICES CONTRACT  
DE-AC36-05GO25018  
LEVEL OF EFFORT TASK ORDER

CLIN 0002: Golden Field Office - Option Year 3  
 Task Order No.: 002  
 Task Title: (B) Office of Management and Administration  
 Required Support: See attached Task Plan and Statement of Work  
 Period of Performance: 12 months (June 1, 2009 - May 31, 2010)

| <u>Labor Categories</u>  | <u>DPLH (Est.)</u> |
|--------------------------|--------------------|
| Contractor Labor (DPLH)  | 24,440             |
| Subcontract Labor (DPLH) | 0                  |
| Total Labor (DPLH)       | 24,440             |
| Estimated Cost:          | REDACTED           |
| Fixed Fee:               | EXEMPTION 4 *      |
| Total:                   | \$1,039,409        |

See attached task plan for details.

| <u>Approved by:</u>              | <u>Signature</u>  | <u>Date</u>     |
|----------------------------------|---|-----------------|
| Julie Riel<br>Task Order Monitor |  | <u>9-1-09</u>   |
| Jon Olsen<br>Contracting Officer |  | <u>9/3/2009</u> |
| Scott Rogers<br>Project Manager  |  | <u>10/9/09</u>  |

*\*\*Fixed Fee may be adjusted by contract modification, pursuant to contract terms and conditions.*

DE-AC36-05GO25018 TASK PLAN  
FOR  
TASK ORDER 002 - Office of Management and Administration

The purpose of this task order is to provide the level of effort for support services to the Golden Field Offices' Office of Management and Administration.

**Scope of Services:**

The Contractor shall provide the support services detailed in the Statement of Work, Section II, Paragraphs A, B, and C, and Section III, Paragraph B for the Option Year 2 period of performance from June 1, 2009 through May 31, 2010. The support provided is clerical support spanning all divisions (SOW Section II), and support for those functions listed in SOW Section III Paragraphs B. 2 through B. 8, and shall comply with all terms and conditions of the contract.

**Level of Effort:**

The estimated level of effort required to perform the scope of work specified above is as follows:

| Category  | Estimated<br>Hours | Hourly<br>Rate | Total                           |
|---|--------------------|----------------|---------------------------------|
| <b><i>Program Direction</i></b>                             |                    |                |                                 |
| Administrative Assistant                                    |                    |                |                                 |
| HR Assistant  |                    |                |                                 |
| HR Specialist - Sr  |                    |                |                                 |
| Mail/File Clerk   |                    |                |                                 |
| NEPA Specialist   |                    |                |                                 |
| NEPA Specialist -Sr   |                    |                |                                 |
| Property Assistant  |                    |                |                                 |
| Records Management Analyst                                  |                    |                |                                 |
| Sr. Travel Coordinator                                      |                    |                |                                 |
| Travel Coordinator  |                    |                |                                 |
| Subtotal  | 24,440             |                |                                 |
| Travel and ODCs   |                    |                |                                 |
| Indirect Costs  |                    |                |                                 |
| <b>Total Program Direction Estimate</b>                     | <b>24,440</b>      |                | <b>REDACTED<br/>EXEMPTION 4</b> |
| Fixed Fee   |                    |                |                                 |
| <b>Total Program Direction Estimate Including Fixed Fee</b> |                    |                | <b>\$1,039,409</b>              |

Note: SOW Section III, Paragraph B.1, Computer Operations Support is not included in the Task Order.

**Deliverables:**

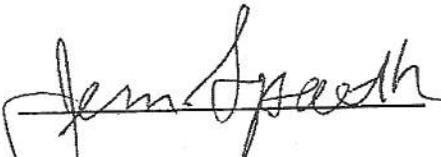
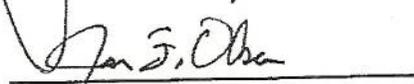
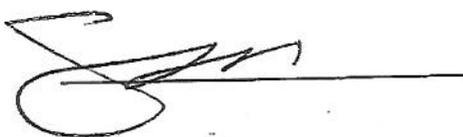
The deliverables required by this task are specified in Attachment B to the contract – Reporting Requirements Checklist.

SUPPORT SERVICES CONTRACT  
DE-AC36-05GO25018  
LEVEL OF EFFORT TASK ORDER

CLIN 0002: Golden Field Office - Option Year 3  
Task Order No.: 003  
Task Title: (C)Office of Project Management  
Required Support: See attached Task Plan and Statement of Work  
Period of Performance: 12 months (June 1, 2009 - May 31, 2010)

| <u>Labor Categories</u>       | <u>DPLH (Est.)</u>        |
|-------------------------------|---------------------------|
| Contractor Labor (DPLH)       | 66,740                    |
| Subcontract Labor (DPLH)      | 1,650                     |
| Total Labor (DPLH)            | 68,390                    |
| Estimated Cost:<br>Fixed Fee: | REDACTED<br>EXEMPTION 4 * |
| Total:                        | \$3,396,749               |

See attached task plan for details.

| <u>Approved by:</u>                     | <u>Signature</u>   | <u>Date</u>      |
|---|--|------------------|
| <u>Jim Spaeth</u><br>Task Order Monitor |  | <u>10/7/09</u>   |
| <u>Jon Olsen</u><br>Contracting Officer |   | <u>10/9/2009</u> |
| <u>Scott Rogers</u><br>Project Manager  |   | <u>10/9/09</u>   |

\*\*Fixed Fee may be adjusted by contract modification, pursuant to contract terms and conditions.

DE-AC36-05GO25018 TASK PLAN  
FOR  
TASK ORDER 003 - Office of Project Management

The purpose of this task order is to provide the level of effort for support services to the Golden Field Offices' Office of Project Management RE Division.

**Scope of Services:**

The Contractor shall provide the support services detailed in the Statement of Work, Section III, Paragraph C for the Option Year 2 period of performance from June 1, 2009 through May 31, 2010. The support provided is technical and administrative support as detailed in SOW Section III Paragraphs C.1 and C.4, and shall comply with all terms and conditions of the contract.

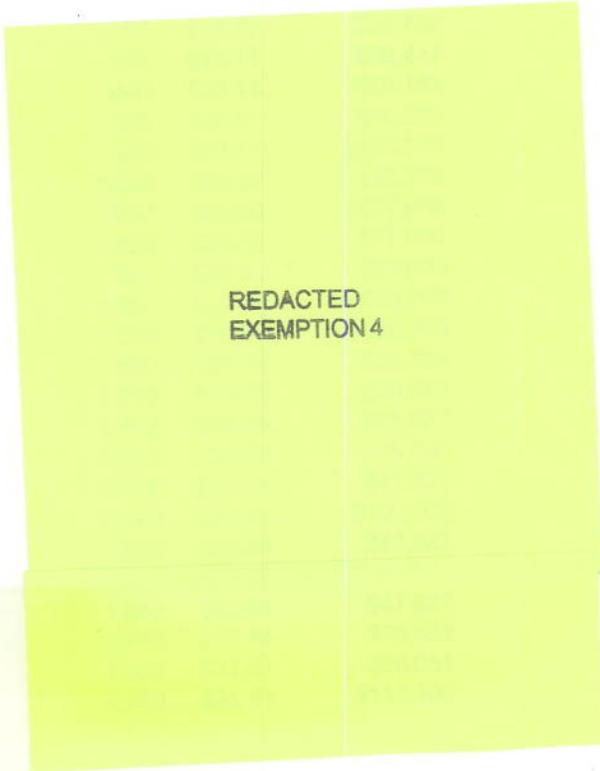
**Level of Effort:**

The estimated level of effort required to perform the scope of work specified above is as follows:

| Category  | Estimated Hours | Hourly Rate | Total            |
|---|-----------------|-------------|------------------|
| <b>Program Direction</b>                                    |                 |             |                  |
| Administrative Assistant                                    |                 |             |                  |
| Program Specialist 1  |                 |             |                  |
| Program Specialist 2  |                 |             |                  |
| RE Project Manager  |                 |             |                  |
| Subtotal  | 5,640           |             |                  |
| Travel and ODCs   |                 |             |                  |
| Indirect Costs  |                 |             |                  |
| <b>Total Program Direction Estimate</b>                     | <b>5,640</b>    |             |                  |
| Fixed Fee   |                 |             |                  |
| <b>Total Program Direction Estimate Including Fixed Fee</b> |                 |             | <b>\$218,993</b> |

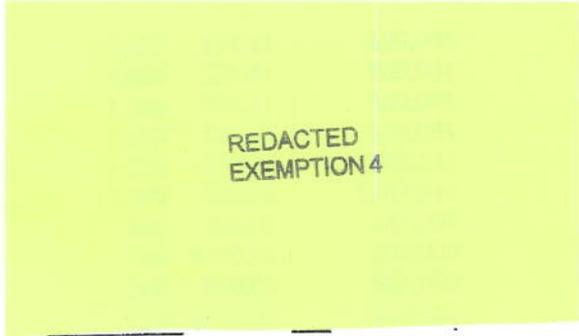
**Program**

- Economic Analyst (Biomass)
- RE Project Manager (Acting)
- Marketing Specialist - Sr
- Project Analyst (Biomass)
- Senior Advisor (Biomass)
- Program Specialist 1 (Geothermal)
- Program Specialist 2 (Biomass)
- Program Specialist 2 (Solar)
- Program Specialist 2 (Loan Guarantees)
- Program Specialist 1 (Solar)
- Program Specialist 1 (Hydrogen)
- Program Specialist 1 (Wind/Water)
- Program Assistant (Wind/Water)
- Project Analyst -Sr (Tribal)
- Project Analyst (Geotherma)
- Project Engineer (Solar)
- Project Engineer (Biomass)
- Project Engineer (Wind/Water)
- Project Engineer (Water)
- Project Engineer (Wind)
- Project Engineer (Hydrogen)
- Project Engineer -Sr (Tribal)
- Project Engineer -Sr (Solar)



DE-AC36-05GO25018 TASK PLAN  
 FOR  
 TASK ORDER 003 - Office of Project Management

Project Engineer -Sr (Biomass)  
 Project Engineer - Sr (Geothermal)  
 Project Engineer -Sr (Hydrogen)  
 Project Engineer -Sr (Wind/Water)  
 Project Engineer - Lead (Biomass)  
 Principal Engineer (Biomass)  
 Principal Engineer (Biomass)  
 Principal Engineer (Geothermal)  
 Principal Engineer (Water)  
 Principal Engineer (Water)  
 Subtotal



62,750

Travel and ODCs  
 indirect Costs  
**Total Program Estimate**

62,750

REDACTED  
 EXEMPTION 4

Fixed Fee

Total Program Estimate Including Fixed Fee

\$3,177,755

**Deliverables:**

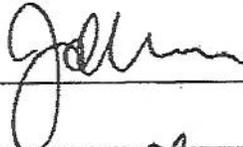
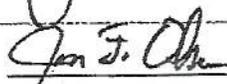
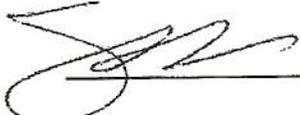
The deliverables required by this task are specified in Attachment B to the contract - Reporting Requirements Checklist.

SUPPORT SERVICES CONTRACT  
DE-AC36-05G025018  
LEVEL OF EFFORT TASK ORDER

CLIN 0002: Golden Field Office - Option Year 3  
 Task Order No.: 004 Revision 1  
 Task Title: (D) Office of Acquisition and Financial Assistance  
 Required Support: See attached Revised Task Plan and Statement of Work effective December 2009  
 Period of Performance: 12 months (June 1, 2009 - May 31, 2010)

| Labor Categories              | Original                | Revised     | Variance                |
|-------------------------------|-------------------------|-------------|-------------------------|
| Contractor Labor (DPLH)       | 82,720                  | 61,100      | (21,620)                |
| Subcontract Labor (DPLH)      | 0                       | 0           | 0                       |
| Total Labor (DPLH)            | 82,720                  | 61,100      | (21,620)                |
| Estimated Cost:<br>Fixed Fee: | REDACTED<br>EXEMPTION 4 | **          | REDACTED<br>EXEMPTION 4 |
| Total:                        | \$3,110,946             | \$2,451,056 | (\$659,891)             |

See attached task plan for details.

| Approved by:                       | Signature   | Date        |
|------------------------------------|---|-------------|
| Jamie Harris<br>Task Order Monitor |  | 25 FEB 2010 |
| Jon Olsen<br>Contracting Officer   |  | 2/25/2010   |
| Scott Rogers<br>Project Manager    |  | 2/26/2010   |

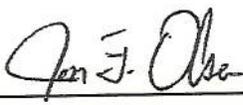
\*\*Fixed Fee may be adjusted by contract modification, pursuant to contract terms and conditions.

SUPPORT SERVICES CONTRACT  
DE-AC36-05GO25018  
LEVEL OF EFFORT TASK ORDER

CLIN 0002: Golden Field Office - Option Year 3  
 Task Order No.: 004  
 Task Title: (D) Office of Acquisition and Financial Assistance  
 Required Support: See attached Task Plan and Statement of Work  
 Period of Performance: 12 months (June 1, 2009 - May 31, 2010)

| <u>Labor Categories</u>       | <u>DPLH (Est.)</u>        |
|-------------------------------|---------------------------|
| Contractor Labor (DPLH)       | 82,720                    |
| Subcontract Labor (DPLH)      | 0                         |
| Total Labor (DPLH)            | 82,720                    |
| Estimated Cost:<br>Fixed Fee: | REDACTED<br>EXEMPTION 4 * |
| Total:                        | \$3,110,946               |

See attached task plan for details.

| <u>Approved by:</u>                        | <u>Signature</u>  | <u>Date</u>     |
|--|---|-----------------|
| <u>Carol Hellman</u><br>Task Order Monitor |  | <u>8/31/09</u>  |
| <u>Jon Olsen</u><br>Contracting Officer    |  | <u>9/3/2009</u> |
| <u>Scott Rogers</u><br>Project Manager     |  | <u>10/9/09</u>  |

*\*\*Fixed Fee may be adjusted by contract modification, pursuant to contract terms and conditions.*

DE-AC36-05GO25018 TASK PLAN  
FOR  
TASK ORDER 004 – Office of Acquisition and Financial Assistance

The purpose of this task order is to provide the level of effort for support services to the Golden Field Offices' Office of Acquisition and Financial Assistance.

**Scope of Services:**

The Contractor shall provide the support services detailed in the Statement of Work, Section III, Paragraph D for the Option Year 2 period of performance from June 1, 2009 through May 31, 2010. The support provided is administrative support as detailed in SOW Section III Paragraphs D.1 through D.4, and shall comply with all terms and conditions of the contract.

**Level of Effort:**

The estimated level of effort required to perform the scope of work specified above is as follows:

| Category  | Estimated Hours         | Hourly Rate | Total                   |        |  |  |
|---|-------------------------|-------------|-------------------------|--------|--|--|
| <b><i>Program Direction</i></b>                             |                         |             |                         |        |  |  |
| Project/Program Manager                                     | REDACTED<br>EXEMPTION 4 |             |                         |        |  |  |
| Procurement Manager (Admin)                                 |                         |             |                         |        |  |  |
| Procurement Assistant                                       |                         |             |                         |        |  |  |
| Procurement Specialist 1                                    |                         |             |                         |        |  |  |
| Procurement Specialist 2                                    |                         |             |                         |        |  |  |
| Procurement Specialist 3                                    |                         |             |                         |        |  |  |
| Subtotal  | 33,840                  |             |                         |        |  |  |
| Travel and ODCs   |                         |             |                         |        |  |  |
| Indirect Costs  |                         |             | REDACTED<br>EXEMPTION 4 |        |  |  |
| <b>Total Program Direction Estimate</b>                     | <b>33,840</b>           |             |                         |        |  |  |
| Fixed Fee   |                         |             |                         |        |  |  |
| <b>Total Program Direction Estimate Including Fixed Fee</b> |                         |             | <b>\$1,336,027</b>      |        |  |  |
| <b><i>Program</i></b>                                       |                         |             |                         |        |  |  |
| Procurement Specialist 1 (Wind/Water)                       | REDACTED<br>EXEMPTION 4 |             |                         |        |  |  |
| Procurement Specialist 1 (Wind/Water/Tribal)                |                         |             |                         |        |  |  |
| Procurement Specialist 1 (ITP)                              |                         |             |                         |        |  |  |
| Procurement Specialist 1 (Biomass)                          |                         |             |                         |        |  |  |
| Procurement Specialist 1 (Hydrogen)                         |                         |             |                         |        |  |  |
| Procurement Specialist 1 (Geothermal)                       |                         |             |                         |        |  |  |
| Procurement Specialist 1 (Solar)                            |                         |             |                         |        |  |  |
| Procurement Specialist 2 (Geothermal)                       |                         |             |                         |        |  |  |
| Procurement Specialist 2 (FEMP)                             |                         |             |                         |        |  |  |
| Procurement Specialist 3 (FEMP)                             |                         |             |                         |        |  |  |
| Procurement Specialist 3 (Biomass)                          |                         |             |                         |        |  |  |
| Subtotal  |                         |             |                         | 48,880 |  |  |
| Travel and ODCs   |                         |             |                         |        |  |  |
| Indirect Costs  |                         |             | REDACTED<br>EXEMPTION 4 |        |  |  |
| <b>Total Program Estimate</b>                               | <b>48,880</b>           |             |                         |        |  |  |
| Fixed Fee   |                         |             |                         |        |  |  |
| <b>Total Program Estimate Including Fixed Fee</b>           |                         |             | <b>\$1,774,919</b>      |        |  |  |

**Deliverables:**

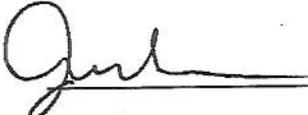
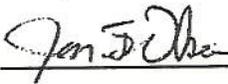
The deliverables required by this task are specified in Attachment B to the contract – Reporting Requirements Checklist.

SUPPORT SERVICES CONTRACT  
DE-AC36-05GO25018  
LEVEL OF EFFORT TASK ORDER

**CLIN 0002:** Golden Field Office - Option Year 3  
**Task Order No.:** 005  
**Task Title:** (E) Office of Laboratory Operations  
**Required Support:** See attached Task Plan and Statement of Work  
**Period of Performance:** 12 months (June 1, 2009 - May 31, 2010)

| <u>Labor Categories</u>       | <u>DPLH (Est.)</u>      |
|-------------------------------|-------------------------|
| Contractor Labor (DPLH)       | 4,500                   |
| Subcontract Labor (DPLH)      | 0                       |
| Total Labor (DPLH)            | 4,500                   |
| Estimated Cost:<br>Fixed Fee: | REDACTED<br>EXEMPTION 4 |
| Total:                        | \$178,088               |

See attached task plan for details.

| <u>Approved by:</u>                     | <u>Signature</u>  | <u>Date</u>     |
|---|---|-----------------|
| <u>Jeff Baker</u><br>Task Order Monitor |  | <u>8/1/09</u>   |
| <u>Jon Olsen</u><br>Contracting Officer |  | <u>9/1/2009</u> |
| <u>Scott Rogers</u><br>Project Manager  |  | <u>10/2/09</u>  |

**\*\*Fixed Fee may be adjusted by contract modification, pursuant to contract terms and conditions.**

DE-AC36-05GO25018 TASK PLAN  
FOR  
TASK ORDER 005 – Office of Laboratory Operations

The purpose of this task order is to provide the level of effort for support services to the Golden Field Offices' Office of Laboratory Operations.

**Scope of Services:**

The Contractor shall provide the support services detailed in the Statement of Work, Section III, Paragraph E for the Option Year 2 period of performance from June 1, 2009 through May 31, 2010. The support provided shall comply with all terms and conditions of the contract. Specifically, the Contractor shall provide administrative support to the Office of Laboratory Operations.

**Level of Effort:**

The estimated level of effort required to perform the scope of work specified above is as follows:

| Category  | Estimated Hours | Hourly Rate             | Total            |
|---|-----------------|-------------------------|------------------|
| <b><i>Program Direction</i></b>                             |                 |                         |                  |
| Administrative Assistant                                    |                 |                         | REDACTED         |
| Sr. Marketing Specialist                                    |                 |                         | EXEMPTION 4      |
| Program Specialist 3  |                 |                         | -----            |
| Subtotal  | 4,500           |                         |                  |
| Travel and ODCs (If applicable)                             |                 |                         |                  |
| Indirect Costs  |                 |                         | -----            |
| <b>Total Program Direction Estimate</b>                     | <b>4,500</b>    |                         |                  |
| Fixed Fee   |                 | REDACTED<br>EXEMPTION 4 |                  |
| <b>Total Program Direction Estimate Including Fixed Fee</b> |                 |                         | <b>\$178,088</b> |

**Deliverables:**

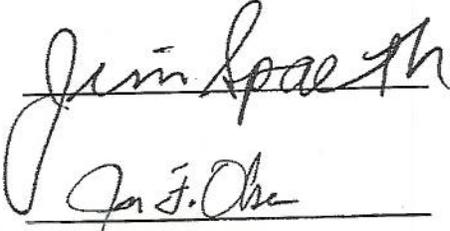
The deliverables required by this task are specified in Attachment B to the contract – Reporting Requirements Checklist.

SUPPORT SERVICES CONTRACT  
DE-AC36-05GO25018  
LEVEL OF EFFORT TASK ORDER

CLIN 0002: Golden Field Office - Option Year 3  
 Task Order No.: 006  
 Task Title: (F) Office of Intergovernmental Projects and Outreach  
 Required Support: See attached Task Plan and Statement of Work  
 Period of Performance: 12 months (June 1, 2009 - May 31, 2010)

| <u>Labor Categories</u>       | <u>DPLH (Est.)</u>                |
|-------------------------------|-----------------------------------|
| Contractor Labor (DPLH)       | 20,880                            |
| Subcontract Labor (DPLH)      | 0                                 |
| Total Labor (DPLH)            | 20,880                            |
| Estimated Cost:<br>Fixed Fee: | <b>REDACTED<br/>EXEMPTION 4</b> * |
| Total:                        | \$856,033                         |

See attached task plan for details.

| <u>Approved by:</u>              | <u>Signature</u>   | <u>Date</u> |
|----------------------------------|--|-------------|
| Jim Spaeth<br>Task Order Monitor |  | 9/23/09     |
| Jon Olsen<br>Contracting Officer |  | 10/9/2009   |
| Scott Rogers<br>Project Manager  |  | 10/9/09     |

\*\*Fixed Fee may be adjusted by contract modification, pursuant to contract terms and conditions.

DE-AC36-05GO25018 TASK PLAN  
FOR  
TASK ORDER 006 – Intergovernmental Projects and Outreach

The purpose of this task order is to provide the level of effort for support services to the Golden Field Offices' Office of Intergovernmental Projects and Outreach.

**Scope of Services:**

The Contractor shall provide the support services detailed in the Statement of Work, Section III, Paragraph F for the Option Year 3 period of performance from June 1, 2009 through May 31, 2010. The support provided shall comply with all terms and conditions of the contract. Specifically, the Contractor shall provide support for the Office of Intergovernmental Projects and Outreach as detailed in SOW Section III Paragraphs F.1 through F.4, as well as other applicable administrative areas of the SOW.

**Level of Effort:**

The estimated level of effort required to perform the scope of work specified above is as follows:

| Category  | Estimated Hours | Hourly Rate | Total                           |
|---|-----------------|-------------|---------------------------------|
| <b><i>Program Direction</i></b>                   |                 |             |                                 |
| Admin Svs Team Lead                               |                 |             |                                 |
| Program Assistant                                 |                 | REDACTED    |                                 |
| Energy Efficiency Team Lead                       |                 | EXEMPTION 4 |                                 |
| Subtotal  | 4,230           |             |                                 |
| Travel and ODCs (If applicable)                   |                 |             |                                 |
| Indirect Costs                                    |                 |             |                                 |
| <b>Total Program Direction Estimate</b>           | <b>4,230</b>    |             | <b>REDACTED<br/>EXEMPTION 4</b> |
| Fixed Fee   |                 |             |                                 |
| <b>Total Program Estimate Including Fixed Fee</b> |                 |             | <b>\$145,419</b>                |
| <b><i>Program</i></b>                             |                 |             |                                 |
| Marketing Specialist - Sr (Solar/Green Power)     |                 |             |                                 |
| Energy Efficiency Team Lead (ITP)                 |                 |             |                                 |
| Program Specialist 3 (SEP/WAP)                    |                 |             |                                 |
| Program Specialist 2 (ITP)                        |                 |             |                                 |
| Program Specialist 2 (FEMP)                       |                 |             |                                 |
| Project Engineer (ITP)                            |                 |             |                                 |
| Project Engineer - Sr (ITP)                       |                 |             |                                 |
| Program Specialist 2 (Green Power/Air Quality)    |                 |             |                                 |
| Program Specialist 1 (ITP)                        |                 |             |                                 |
| Subtotal  | 16,650          |             |                                 |
| Travel and ODCs (If applicable)                   |                 |             |                                 |
| Indirect Costs                                    |                 |             |                                 |
| <b>Total Program Estimate</b>                     | <b>16,650</b>   |             | <b>REDACTED<br/>EXEMPTION 4</b> |
| Fixed Fee   |                 |             |                                 |
| <b>Total Program Estimate Including Fixed Fee</b> |                 |             | <b>\$710,614</b>                |

**Deliverables:**

The deliverables required by this task are specified in Attachment B to the contract – Reporting Requirements Checklist.

SUPPORT SERVICES CONTRACT  
DE-AC36-05GO25018  
LEVEL OF EFFORT TASK ORDER

CLIN 0002: Golden Field Office - Option Year 3

Task Order No.: 7 Revision 1

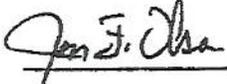
Task Title: (A) Office of the Manager  
(B) Office of Management and Administration  
(D) Office of Acquisition and Financial Assistance  
in support of the Recovery Act

Required Support: See attached Revised Task Plan and Statement of Work effective December 2009

Period of Performance: 12 months (June 1, 2009 - May 31, 2010)

| <u>Labor Categories</u>  | <u>Original</u> | <u>Revised</u> | <u>Variance</u> |
|--------------------------|-----------------|----------------|-----------------|
| Contractor Labor (DPLH)  | 18,800          | 44,180         | 25,380          |
| Subcontract Labor (DPLH) | 0               | 0              | 0               |
| Total Labor (DPLH)       | 18,800          | 44,180         | 25,380          |
| Estimated Cost:          | REDACTED        |                | REDACTED        |
| Fixed Fee:               | EXEMPTION 4 **  |                | EXEMPTION 4     |
| Total:                   | \$654,875       | \$1,480,232    | \$825,357       |

See attached task plan for details.

| <u>Approved by:</u>                       | <u>Signature</u>  | <u>Date</u> |
|---|---|-------------|
| Christine A. Phoebe<br>Task Order Monitor |  | 2/25/2010   |
| Jon Oisen<br>Contracting Officer          |  | 2/25/2010   |
| Scott Rogers<br>Project Manager           |  | 2/26/2010   |

\*\*Fixed Fee may be adjusted by contract modification, pursuant to contract terms and conditions.

Procurement Specialist 2 (Geothermal)  
Procurement Team Lead (Geothermal)  
Procurement Specialist 2 (FEMP)  
Procurement Specialist 3 (FEMP)  
Procurement Specialist 3 (Biomass)  
Subtotal  
Travel and ODCs



24,440      11,280

REDACTED  
EXEMPTION 4

Indirect Costs  
Total Program Estimate (Jun - May)

35,720

REDACTED  
EXEMPTION 4

Fixed Fee

Total Program Estimate Including Fixed Fee

\$1,397,805

**Deliverables:**

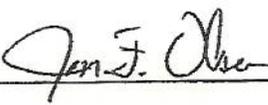
The deliverables required by this task are specified in Attachment B to the contract – Reporting Requirements Checklist.

SUPPORT SERVICES CONTRACT  
 DE-AC36-05GO25018  
 LEVEL OF EFFORT TASK ORDER

CLIN 0002: Golden Field Office - Option Year 3  
 Task Order No.: 007  
 Task Title: (A) Office of the Manager  
 (B) Office of Management and Administration  
 (D) Office of Acquisition and Financial Assistance  
 in support of the Recovery Act  
 Required Support: See attached Task Plan and Statement of Work  
 Period of Performance: 12 months (June 1, 2009 - May 31, 2010)

| <u>Labor Categories</u>       | <u>DPLH (Est.)</u>        |
|-------------------------------|---------------------------|
| Contractor Labor (DPLH)       | 18,800                    |
| Subcontract Labor (DPLH)      | 0                         |
| Total Labor (DPLH)            | 18,800                    |
| Estimated Cost:<br>Fixed Fee: | REDACTED<br>EXEMPTION 4 * |
| Total:                        | \$654,875                 |

See attached task plan for details.

| <u>Approved by:</u>                       | <u>Signature</u>   | <u>Date</u> |
|---|--|-------------|
| Christine A. Phoebe<br>Task Order Monitor |  | 8/28/09     |
| Jon Olsen<br>Contracting Officer          |   | 9/3/2009    |
| Scott Rogers<br>Project Manager           |   | 10/9/09     |

\*\*Fixed Fee may be adjusted by contract modification, pursuant to contract terms and conditions.

DE-AC36-05GO25018 TASK PLAN

FOR

TASK ORDER 007 - Procurement and Administration in Support of Recovery Act

The purpose of this task order is to provide the level of effort for support services to the Golden Field Offices' Office of the Manager, Office of Management and Administration, and Office of Acquisition and Financial Assistance in support of the Recovery Act.

**Scope of Services:**

The Contractor shall provide the support services detailed in the Statement of Work, Section III, Paragraph B, and D for the Option Year 3 period of performance from June 1, 2009 through May 31, 2010. The support provided is in the areas of Public Affairs and Paralegal support, SOW Paragraphs A.1 and A.2, support for those functions listed in SOW Section III Paragraphs B. 2 through B. 8, and administrative support as detailed in SOW Section III Paragraphs D.1 through D.4, and shall comply with all terms and conditions of the contract.

**Level of Effort:**

The estimated level of effort required to perform the scope of work specified above is as follows:

| Category  | Estimated Hours | Hourly Rate | Total              |
|---|-----------------|-------------|--------------------|
| <b><i>Program Direction</i></b>                             |                 |             |                    |
| Paralegal   |                 | REDACTED    |                    |
| Administrative Assistant                                    |                 | EXEMPTION 4 |                    |
| Procurement Specialist 1 (EECBG)                            |                 |             |                    |
| Procurement Specialist 2 (Acquisition)                      |                 |             |                    |
| Subtotal  | 18,800          |             |                    |
| Travel and ODCs   |                 |             |                    |
| Indirect Costs  |                 |             | REDACTED           |
| <b>Total Program Direction Estimate</b>                     | <b>18,800</b>   |             | <b>EXEMPTION 4</b> |
| Fixed Fee   |                 |             |                    |
| <b>Total Program Direction Estimate Including Fixed Fee</b> |                 |             | <b>\$654,875</b>   |

Note: SOW Section III, Paragraph B.1, Computer Operations Support is not included in the Task Order.

**Deliverables:**

The deliverables required by this task are specified in Attachment B to the contract – Reporting Requirements Checklist.

SUPPORT SERVICES CONTRACT  
DE-AC36-05GO25018  
LEVEL OF EFFORT TASK ORDER

CLIN 0002: Golden Field Office - Option Year 3

Task Order No.: 008

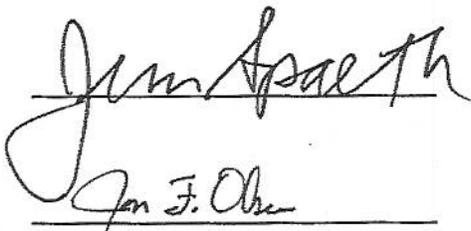
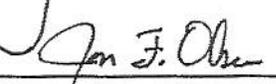
Task Title: (C) Office of the Commercialization and Project Management, RE Division  
in support of Recovery Act

Required Support: See attached Task Plan and Statement of Work

Period of Performance: 12 months (June 1, 2008 - May 31, 2008)

| <u>Labor Categories</u>       | <u>DPLH (Est.)</u>      |
|-------------------------------|-------------------------|
| Contractor Labor (DPLH)       | 26,320                  |
| Subcontract Labor (DPLH)      | 0                       |
| Total Labor (DPLH)            | 26,320                  |
| Estimated Cost:<br>Fixed Fee: | REDACTED<br>EXEMPTION 4 |
| Total:                        | \$1,200,672             |

See attached task plan for details.

| <u>Approved by:</u>              | <u>Signature</u>   | <u>Date</u> |
|----------------------------------|--|-------------|
| Jim Spaeth<br>Task Order Monitor |  | 9/23/09     |
| Jon Olsen<br>Contracting Officer |   | 10/9/2009   |
| Scott Rogers<br>Project Manager  |   | 10/9/09     |

*\*\*Fixed Fee may be adjusted by contract modification, pursuant to contract terms and conditions.*

DE-AC36-05GO25018 TASK PLAN  
FOR  
TASK ORDER 008 -- Renewable Energy in support of Recovery Act

The purpose of this task order is to provide the level of effort for support services to the Golden Field Offices' Office of Project Management, Renewable Energy Division in support of the Recovery Act.

**Scope of Services:**

The Contractor shall provide the support services detailed in the Statement of Work, Section III, Paragraph C for the Option Year 3 period of performance from June 1, 2009 through May 31, 2010. The support provided is technical and administrative support as detailed in SOW Section III Paragraphs C.1 and C.4, and shall comply with all terms and conditions of the contract.

**Level of Effort:**

The estimated level of effort required to perform the scope of work specified above is as follows:

| Category                                   | Estimated Hours | Hourly Rate | Total       |
|--|-----------------|-------------|-------------|
| <i>Program</i>                             |                 |             |             |
| Program Assistant (Biomass)                |                 |             |             |
| Program Assistant (Tribal)                 |                 |             |             |
| Project Engineer (Biomass)                 |                 |             |             |
| Project Engineer -Sr (Biomass)             |                 |             |             |
| Project Engineer -Sr (Geothermal)          |                 |             |             |
| Project Engineer -Sr (Tribal)              |                 |             |             |
| Project Engineer (Wind/Water)              |                 |             |             |
| Program Specialist 2 (Tribal)              |                 |             |             |
| Subtotal                                   | 28,200          |             |             |
| Travel and ODCs (if applicable)            |                 |             |             |
| Indirect Costs                             |                 |             |             |
| Total Program Estimate                     | 28,200          |             |             |
| Fixed Fee                                  |                 |             |             |
| Total Program Estimate Including Fixed Fee |                 |             | \$1,200,672 |

REDACTED  
EXEMPTION 4

REDACTED  
EXEMPTION 4

**Deliverables:**

The deliverables required by this task are specified in Attachment B to the contract -- Reporting Requirements Checklist.

SUPPORT SERVICES CONTRACT  
DE-AC36-05GO25018  
LEVEL OF EFFORT TASK ORDER

**CLIN 0002:** Golden Field Office - Option Year 3

**Task Order No.:** 009

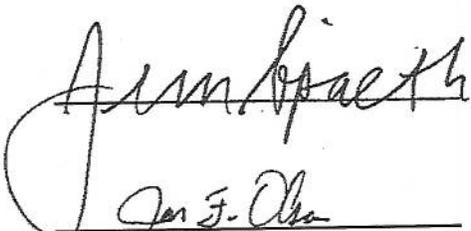
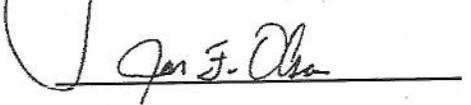
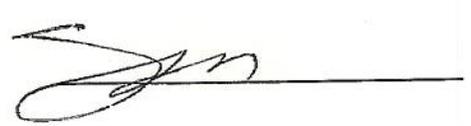
**Task Title:** (F) Office of Commercialization and Project Management, EE Division  
in support of Recovery Act

**Required Support:** See attached Task Plan and Statement of Work

**Period of Performance:** 12 months (June 1, 2009 - May 31, 2010)

| <u>Labor Categories</u>       | <u>DPLH (Est.)</u>        |
|-------------------------------|---------------------------|
| Contractor Labor (DPLH)       | 37,600                    |
| Subcontract Labor (DPLH)      | 0                         |
| Total Labor (DPLH)            | 37,600                    |
| Estimated Cost:<br>Fixed Fee: | REDACTED<br>EXEMPTION 4 * |
| Total:                        | \$1,834,869               |

See attached task plan for details.

| <u>Approved by:</u>              | <u>Signature</u>   | <u>Date</u>      |
|----------------------------------|--|------------------|
| Jim Spaeth<br>Task Order Monitor |  | <u>9/23/09</u>   |
| Jon Olsen<br>Contracting Officer |  | <u>10/9/2009</u> |
| Scott Rogers<br>Project Manager  |  | <u>10/9/09</u>   |

*\*\*Fixed Fee may be adjusted by contract modification, pursuant to contract terms and conditions.*

DE-AC36-05G025018 TASK PLAN  
FOR  
TASK ORDER 009 – Energy Efficiency in support of Recovery Act

The purpose of this task order is to provide the level of effort for support services to the Golden Field Offices' Office of Project Management, Energy Efficiency Division in support of the Recovery Act.

**Scope of Services:**

The Contractor shall provide the support services detailed in the Statement of Work, Section III, Paragraph F for the Option Year 3 period of performance from June 1, 2009 through May 31, 2010. The support provided shall comply with all terms and conditions of the contract. Specifically, the Contractor shall provide support for the Office of Intergovernmental Projects and Outreach as detailed in SOW Section III Paragraphs F.1 through F.4, as well as other applicable administrative areas of the SOW.

**Level of Effort:**

The estimated level of effort required to perform the scope of work specified above is as follows:

| Category                                | Estimated Hours | Hourly Rate | Total |
|---|-----------------|-------------|-------|
| <b>Program Direction</b>                |                 |             |       |
| Program Assistant (EECBG)               |                 |             |       |
| Program Specialist 2 (EECE)             |                 |             |       |
| Program Specialist 2 (SEP)              |                 |             |       |
| Project Engineer -Sr (EPC/EPG)          |                 |             |       |
| Project Engineer (SEP)                  |                 |             |       |
| Team Lead (EECBG)                       |                 |             |       |
| Program Specialist 1 (EECBG)            |                 |             |       |
| Subtotal                                | 26,320          |             |       |
| Travel and ODCs (If applicable)         |                 |             |       |
| Indirect Costs                          |                 |             |       |
| <b>Total Program Direction Estimate</b> | <b>26,320</b>   |             |       |

REDACTED EXEMPTION 4

REDACTED EXEMPTION 4

**Fixed Fee**

**Total Program Direction Estimate Including Fixed Fee** **\$1,342,851**

**Program**

|                                 |               |  |  |
|---------------------------------|---------------|--|--|
| Program Specialist 2 (WAP) (2)  |               |  |  |
| Project Engineer -Sr (ITP)      |               |  |  |
| Project Engineer (WAP) (2)      |               |  |  |
| Project Engineer (ITP)          |               |  |  |
| Subtotal                        | 11,280        |  |  |
| Travel and ODCs (If applicable) |               |  |  |
| Indirect Costs                  |               |  |  |
| <b>Total Program Estimate</b>   | <b>11,280</b> |  |  |

REDACTED EXEMPTION 4

REDACTED EXEMPTION 4

**Fixed Fee**

**Total Program Estimate Including Fixed Fee** **\$492,018**

**Deliverables:**

The deliverables required by this task are specified in Attachment B to the contract – Reporting Requirements Checklist.