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6-100.1

6-101.1

**REQUEST FOR SUPPORT - (REQUEST FOR REVIEW AND APPROVAL OF
STATEMENT OF WORK, COST ESTIMATING, AND PROCUREMENT REQUE
FROM US ARMY CORPS OF ENGINEERS)**

12/17/96

DOE-0247-97

DOE-FEMP

DOE-OH

4

LETTER

memorandum

DATE: DEC 17 1996
DOE-0247-97

REPLY TO
ATTN OF: FEMP:Jalovec

SUBJECT: REQUEST FOR SUPPORT

TO: Irma Brown, DOE-OH

Attached for your approval is a Statement of Work, Cost Estimate, and a Procurement Request related to the requested support from the U.S. Army Corps of Engineers.

If you have questions or require additional information, please contact Jay Jalovec at (513) 648-3122.



Johnny W. Reising
Fernald Remedial Action
Project Manager

Attachment: As Stated

cc w/o att:

R. Mendelson, DOE-OH
S. Peterman, DOE-FEMP
R. Warner, DOE-FEMP
AR Coordinator/78
EDC, FDF/52-7

STATEMENT OF WORK
FOR
DEPARTMENT OF ENERGY, OHIO FIELD OFFICE

Purpose:

Support from the U.S. Army Corps of Engineers is required in assisting the Department of Energy, Fernald Environmental Management Project (DOE-FEMP) in contractor oversight activities as well as providing technical support at the FEMP. Potential activities include construction management oversight, remediation oversight and support, project management/engineering support, and general technical support.

Background:

Under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), environmental restoration activities at the FEMP have been divided into five operable units. Final remedial actions have been determined for each operable unit and are currently in the design process. Included in these remedial actions is the design of an on-site disposal facility.

Statement of Work:

The work is to include oversight and support activities for the remedial actions associated with each operable unit. Example oversight activities would include review of design packages, work plans, specifications, health and safety plans, reports, and other project documentation. Of particular importance would be construction management oversight activities associated with the on-site disposal facility. Typical activities would consist of field oversight, review of construction activities, review of construction change orders, modifications, and contractor deliverables.

Technical support activities would include preparation of engineering and construction cost estimates, coordination and integration of project activities, and preparation of technical documents. In addition, it is anticipated that procurement support would be required in the development and/or review of contract bid packages and Requests for Proposal, contracting and subcontracting activities, and in the preparation and review of Independent Government Estimates.

Requested support would be provided from the U.S. Army Corps of Engineers Nashville Office.

Schedule and Funds:

The support as described will be requested with specific task orders. The support will be provided for a one year period with the possibility of three yearly extensions. It is anticipated that support would begin in early CY 1997 and have an annual maximum limitation of funds in the amount of \$100,000.00.

COST ESTIMATE

ARMY CORPS OF ENGINEERS SUPPORT TO DOE-FEMP

DISCIPLINE	WEEKLY LABOR (HRS)	ANNUAL LABOR (HRS)	HOURLY RATE	TOTAL
Technical Manager	2	100	\$76	\$ 7,600
Environmental Engineer	4	200	\$61	\$ 12,200
Cost Estimator	2	100	\$66	\$ 6,600
Construction Inspector	8	400	\$55	\$ 22,000
Geologist	2	100	\$68	\$ 6,800
Legal/Regulatory Specialist	2	100	\$74	\$ 7,400
Procurement Specialist	2	100	\$56	\$ 5,600
Clerk/Typist	2	100	\$31	\$ 3,100
Civil Engineer	4	200	\$72	\$ 14,400
TDY				\$ 26,000
TOTAL	28	1,400		\$111,700

U.S. Department of Energy
Procurement Request-Authorization

1. To Awarding Office DOE-OH	3. PR Number 4. Change/Correction to a PR in Process <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 5. If item 4 is Yes, Enter PR Correction Letter
2. From Initiating Office DOE-FEMP	6. <input checked="" type="checkbox"/> Acquisition <input type="checkbox"/> Assistance 7. Consistent with Principal Purpose of Program <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

3. Purpose of Acquisition (Check as many as apply) <input type="checkbox"/> Supplies <input type="checkbox"/> Research & Development <input type="checkbox"/> Construction <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> Architect/Engineer Services <input type="checkbox"/> Support Services <input type="checkbox"/> Other (Requires Description)	9. Description of Work/Purpose of Assistance Assist DOE-FEMP in contractor oversight activities as well as providing technical support at FEMP. Has List of Sources Been Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No
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10. Name U.S. Army Corps of Engineers - Nashville 10a. Division 12. Product or Service Code For Acquisition Actions Only 13. CFDA Number For Assistance Actions Only:	11. Address U.S. Army Corps of Engineers Nashville District, P.O. Box 1070 Nashville, TN 37202-1070 Proposed Instrument: 14. Cooperative Agreement <input type="checkbox"/> 15. Grant <input type="checkbox"/>
16. OSTI Deliverable For All Actions 17. (Reserved) 18. Master BIN	19. Desired Award Date 1/7/97
20. Unsolicited Proposal Number 21. Project Number	22. Government Property F - Furnished, P - Purchased, B - Both, (N) Not Involved

FINANCIAL DATA

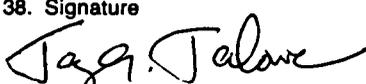
23. Government Share	24. Awardee Share	25. Total
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FY FUNDS COMMITTED

26. Approp. Symbol	27. B&R Number	28. Dollar Amt.	29. Allotment	30. Object Class	31. AFP	32. CFA

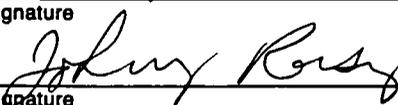
33. From Continuation Sheet 35. Total Funds This PR: Are These Annual Funds? <input type="checkbox"/> Yes <input type="checkbox"/> No Funds to be provided with specific task orders.	34. Project Period from 1 year from date of award thru 36. For Assistance Actions Only: Budget Period from thru
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PROJECT MANAGER/INITIATOR

37. Name Jay A. Jalovec	38. Signature 	39. Date 12/3/96	40. Office Code DOE-FEMP 41. FTS Telephone Number (513) 648-3122
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PROGRAM OFFICIALS

We hereby certify that if the funds cited are Annual Funds, this is an appropriate use of the Annual Funds.

42. Reviewing Official's Name  Johnny W. Reising	43. Signature 	44. Date 12/18/96
45. Budget Official's Name Phillip S. VanLoan	46. Signature	47. Date

CERTIFYING OFFICIAL, I Hereby certify that the funds cited in item 35 are available.

48. Name Irma Brown	49. Signature	50. Date
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51. Initiating Office/Local Office Use