TLI Solutions Prime Contracts

1. US Army Corps of Engineers ($120M SB ERS with MMRP MA), Omaha District – W9128F-19-D-0017

Period of Performance: 5/17/2019– 5/16/2024

Value: $120,000,000 (MATOC)

1. GSA Sitewide Mapping, GSA – GS-P-08-15-JA-7025

Period of Performance: 01/13/2014– 07/31/2022

Value: $ 272,901.30

1. DOE Litigation Support, GSA – GS-10F0343S/89303319FEM400099

Period of Performance: 10/01/2019– 12/30/2024

Value: $3,675,755

1. Nuclear Fuels Service

Period of Performance: 04/01/2020– 07/07/2023

Value: $6,485,744

1. COMPA-X-DIV-98260-001-09/LANLWO00001827

Period of Performance: 07/19/2021– 07/18/2026

Value: $360,000

TLI Solutions JV Prime Contracts

1. US Army Corps of Engineers (BES/TLI JV), Omaha District – W9128F-18-D-0039

Period of Performance: 05/23/2018– 05/22/2023

Value: $9,900,000

1. US Army Corps of Engineers (BES/TLI JV), Omaha District – W9128F-16-D-0019

Period of Performance: 5/12/2016 – 12/31/2023

Value: $9,900,000

1. US Army Corps of Engineers (SRES TLI JV), Omaha District – W9128F20D0051

Period of Performance: 8/5/2020 – 8/4/2025

Value: $9,900,000

1. US Army Corps of Engineers (MMG-TLI Joint Venture, LLC), Omaha District – W9128F-18-D-0001

Period of Performance: 1/5/2018 – 01/24/2023

Value: $60,000,000 (MATOC)

1. US Army Corps of Engineers (TLI-Bay West Joint Venture, LLC), Omaha District – W9128F-18-D-0029

Period of Performance: 5/23/2018 – 5/22/2023

Value: $200,000,000 (MATOC)

TLI Solutions Subcontracts

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ACCT Contract Number** | **Name** | **Contract Number** | **PoP Start** | **End Date** | **Value** |
| 80278 | MMG UXO Support- NE Ord Plant | PO18-002 | 08/12/2018 | 12/31/2021 | $ 538,471.00 |
| 80302 | Beale AFB ORC | W9123820C0015 | 09/01/2020 | 08/30/2030 | $ 5,870,612.00 |
| 80306 | MCAS Beaufort 2021 | 148021101 | 03/01/2021 | 12/31/2021 | $ 15,299.23 |
| 85131 | Sundance ERC/RRRS | US90-002-S02 | 04/02/2021 | 04/01/2022 | $ 8,901.63 |
| 80273 | Fort Carson - Kemron 2017 | SH4938-001 | 11/07/2017 | 11/07/2022 | $ 871,908.30 |
| 80295 | BGAD Compliance Support | W22G1F20P0008 | 03/01/2020 | 03/01/2022 | $ 241,894.00 |
| 80202 | USACE-Omaha-Pueblo-2015 | W9128F-15-D-0009 | 12/01/2014 | 09/27/2021 | $ 70,000,000.00 |
| 80266 | Ellsworh AFB RI | W9128F-16-D-0019 | 09/18/2017 | 12/31/2023 | $ 512,876.68 |

TLI Solutions Archived Contracts

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Contract Number** | **PoP Start** | **End Date** | **Client** | **Value** |
| MCAS Beaufort 2020 | 14812977 | 02/11/2020 | 12/31/2020 | Jacobs | $ 14,376.27 |
| NPS Dust Monitor Removal | None | 08/25/2020 | 11/30/2020 | National Park Service | $ 3,809.50 |
| AI DOI Tech Support - FWS | 140F0520F0195 | 09/17/2020 | 10/05/2020 | Applied Intellect | $ 16,298.54 |
| AI DOI Technical Support | 140D0419A0019 | 11/01/2019 | 09/18/2020 | AI / Department of Interior | $ 16,298.54 |
| MMG - Commercial | 18-005 | 10/01/2018 | 09/30/2020 | MMG | $ 264.00 |
| GSA-DFC Bldg 25-2019 | none assigned | 04/16/2019 | 04/15/2020 | General Services Administration | $ 2,494.17 |
| USACE-Mobile (CH2M) BGAD 2018 | 148000684 | 11/12/2018 | 05/01/2020 | CH2M / USACE-Mobile | $ 46,355.95 |
| Badlands PP and ROD | W912PP170112-2017-KGS-011 | 10/05/2017 | 03/25/2020 | USACE ABQ District, Ellsworth AFB, USAF | $ 98,220.76 |
| El Dorado Engineering Support | 911-8304 | 09/27/2019 | 12/31/2019 | El Dorado Engineering, Inc. | $ 5,529.32 |
| MCAS Beaufort RCRA Support 19 | 148003296 | 04/08/2019 | 12/31/2019 | NAVFAC | $ 12,727.03 |
| Orphan Mine EE/CA Support | MSA No. 17S18982AU04 | 10/12/2016 | 12/31/2019 | AECOM | $ 207,759.63 |
| DOE Litigation Support | GS-10F0343S/DE-DT0011607 | 07/01/2016 | 09/30/2019 | DOE EMCBC | $ 2,763,522.00 |
| Tetra Tech UXO Support 2019 | 1166817 | 08/12/2019 | 09/11/2019 | Tetra Tech, Inc. | $ 5,500.00 |
| Air Emissions Inv Support | W9128F-16-D-0019-W9128F17F0166 | 09/20/2017 | 06/20/2019 | USACE Omaha District, USACE Enviornmental & Munitions CX | $ 149,247.00 |
| PREPA BONUS 2017 | 17-003 | 09/01/2017 | 12/31/2018 | Puerto Rico Electrical Power Authority | $ 22,818.60 |
| Sky Blue Builders - GSA DFC | GSCT-001-02-20-00 | 05/11/2018 | 06/28/2019 | Sky Blue Builders | $ 4,401.50 |
| KMPower Consulting | 140D0418F0315 | 08/01/2018 | 07/31/2019 | KMPower Consulting | $ 216,806.92 |
| KEMRON MR Support | None Assigned  | 08/01/2018 | 09/30/2019 | KEMRON | $ 56,261.86 |
| MMG Support - Arnold AFB | 18-001 | 04/09/2018 | 07/28/2018 | Munitions Management Group | $ 84,573.00 |
| SSPA | 30233 | 09/11/2017 | 12/31/2018 | S.S. PAPADOPOLOUS ASSOC | $ 18,550.00 |
| MCAS Beaufort RCRA Support | 101000910 | 01/15/2018 | 08/31/2019 | NAVFAC | $ 19,464.61 |
| Alaska ERS MATOC | W911KB-14-D-0007, DO 0009 | 08/09/2016 | 12/31/2017 | USACE, Alaska District | $ 362,200.00 |
| Ventura Electric 2017 | None Assigned | 03/12/2018 | 06/03/2018 | Ventura Electric, Inc. | $ 4,207.75 |
| MCAAP CMI | 20114S.01 | 10/19/2016 | 05/31/2018 | USACE, Tulsa District for McAlester Army Ammunitions Plant | $ 297,418.28 |
| KEM\_TP QC | SH4933-SH4933-01 | 11/26/2017 | 12/20/2017 | NAVFAC SW | $ 27,065.70 |
| F.E. Warren AFB | W9128F-16-D-0019-W9128F17F0096 | 09/27/2017 | 09/26/2019 | USACE - Omaha District and F.E. Warren AFB | $ 2,100.00 |
| BSI-TLI JV PACAF RAO | BSI-TLI JV Letter 31 Augu | 08/31/2017 | 07/01/2018 | USAF, Pacific Command (PACAF) through USACE-Alaska District | $ 19,300.00 |
| ECS ISWMP Support | W9128F-16-D-0019/0003 | 09/30/2016 | 12/31/2017 | USACE, Omaha District for AFCEC | $ 641,406.57 |
| Rocky Mountain Excavating | 10-16-3504-SIS | 08/21/2017 | 12/29/2017 | Rocky Mountain Excavating | $ 5,281.50 |
| CHF Technical Support | D17PB00310 | 08/09/2017 | 08/08/2018 | DOI | $ 65,000.00 |
| Topock Remidiation Project | D17PB00303 | 08/01/2017 | 07/31/2018 | DOI (KM POWER) | $ 125,000.00 |
| 200 Outfal Data Validation | PO No. 16-PO-001609 | 08/22/2016 | 09/23/2016 | Alliant Corporation | $ 8,000.00 |
| AK ERS MATOC - Sitka | W911KB-14-D-0007, TO 0010 | 07/16/2017 | 09/30/2017 | BSI-TLI JV, USACE - Alaska District | $ 17,605.00 |
| Pinyon Environmental - DFC | Pinyon - DFC | 06/27/2016 | 12/31/2018 | Pinyon Environmental - GSA | $ 4,169.50 |
| Agisi-DFC | Agisi-DFC | 06/21/2016 | 12/29/2017 | Agisi - GSA | $ 6,180.00 |
| UTSD GIS Services | MSA No. UG-5000 | 12/16/2016 | 12/31/2017 | Upper Thompson Sanitation District | $ 10,000.00 |
| DARA Soils Data Validation | PO No. 16-PO-001686 | 10/24/2016 | 01/30/2017 | Alliant Corporation | $ 8,576.70 |
| MMG-Camp Hale | MMG | 08/21/2016 | 12/31/2017 | MMG | $ 30,000.00 |
| CHF Technical Support | D16PB00407 | 08/09/2016 | 08/08/2017 | Department of the Interior/KM Power | $ 50,396.00 |