SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT 5 - SUBCONTRACTS

A list of the major subcontracts that the awardee will assume upon award is as follows; List. Please note, due to the dynamic nature of contracting at the FCP there may be additional subcontracts not provided in the above list. However, the awardee, in accordance with Section C-7.2 of the contract will be required to assume all open subcontracts.

OPEN SUBCONTRACTS & PURCHASE ORDERS
GREATER THAN $100,000

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P.O./S.C. NO.	CONTRACTOR	DESCRIPTION OR CONTRACT TITLE	CURRENT AMOUNT	PERIOD OF PERFORMANCE	OPTION PERIOD	OPTION AMOUNT	BINDING YES/NO
98SC000001	IT CORPORATION	WASTE PIT REMEDIAL ACTION PROJECT	$125,183,834.41	10/20/97 - 5/31/05	NOT APPLICABLE	NOT APPLICABLE	YES
98PS005028	GEOSYNTEC CONSULTANTS	ON-SITE DISPOSAL FACILITY (OSDF) TITLE I, II, & III	$13,046,214.00	8/95 - 12/31/99	01/01/01 - 12/31/01	$1,560,000.00	YES
99WC00044	ROCKY MTN. REMEDIAL SVCS.	SILO 3 PROJECT	$13,768,819.00	12/16/98 - 10/16/02	INCLUDED IN BASE	$4,069,475.00	YES
97CS000599	WISE SERVICES, INC.	LABOR HOUR SUBCONTRACT FOR CONST. LABOR	$12,709,204.00	3/1/97 - 9/30/00	NOT APPLICABLE	NOT APPLICABLE	NO
98SC000614	PETRO ENVIRONMENTAL TECH.	SWU EXCAVATION - OSDF PHASE II	$23,315,432.00	5/19/98 - 11/03/00	NOT APPLICABLE	NOT APPLICABLE	YES
98FC000615	MOODY'S OF DAYTON	SITEWIDE DRILLING	$2,054,255.00	1/22/98 - 05/31/01	NOT APPLICABLE	$0.00	NO
99FS000624	FOSTER WHEELER ENV. CORP.	ACCELERATED WASTE RETRIEVAL SYS. SILO 1 & 2	$50,882,000.00	2/26/99-9/30/03	NOT APPLICABLE	NOT APPLICABLE	YES
99FC000627	MACTEC, INC.	PLANT 5 COMPLEX D&D PROJECT	$8,722,907.49	5/17/99-5/17/01	INCLUDED IN BASE	$103,960.00	YES
99CS000635	MACTEC, INC.	PLANT 6 COMPLEX D&D PROJECT	$8,533,410.00	5/16/00 - 8/14/02	INCLUDED IN BASE	$127,955.00	YES
00FSC000641	THE STAVER GROUP, INC.	PERMANENT LEACHATE SYSTEM	$2,836,010.00	05/02/00 - 03/26/01	NOT APPLICABLE	NOT APPLICABLE	YES
94PP006589	FIRST INDUSTRIAL REALTY TRUST	LSE OF NORTHSTAR WHSE, PRINCETON GLENDALE	$1,808,385.65	12/01/94 - 11/31/01	NOT APPLICABLE	NOT APPLICABLE	YES
96PP000956	PLANES MOVING & STORAGE, INC.	LEASE OF RECORDS CTR, 690 CRESCENTVILLE ROA	$1,684,977.00	5/15/96 - 7/31/01	8/01/01 - 7/31/03	$672,000.00	YES
96PP003922	TOM RATTERMAN	LEASE OF DELTA BLDG., HAMILTON CLEVES ROAD	$243,726.36	12/01/96 - 2/28/01	3/01/01 - 2/28/02	$60,000.00	YES
97PP001007	TOM RATTERMAN	LEASE OF UNO & DOS BLDGS.HAMILTON CLEVES RO	$937,774.20	1/1/97 - 9/30/02	NOT APPLICABLE	NOT APPLICABLE	YES
97SP002797	OKD THREE, LIMITED	LEASE OF SPRINGDALE OFICE, 175 TRI COUNTY PKY	$4,975,284.88	8/11/97 - 10/31/02	11/01/02 - 10/31/05	$3,024,000.00	YES
94PP004589	RUSSELL WISEMAN	LEASE OF HARRISON BUILDING, HARISON ,OH	$558,693.00	4/26/94-4/25/01	NONE	$0.00	NO
98PC001322	PARSONS INFRASTRUCTURE, INC.	ARCHITECT/ENGINEERING SERVICES	$2,000,000.00	3/01/98 - 3/01/01	3/02/01 - 3/01/03	$2,000,000 (est.)	YES
98PC001323	LOCKWOOD GREEN	ARCHITECT/ENGINEERING SERVICES	$2,000,000.00	3/01/98 - 3/01/01	3/02/01 - 3/01/03	$2,000,000 (est.)	YES
00SS001048	PAUL GOODMAN GRAPHIC	MONTHLY CONSULTATION, ART DIRECTION AND	$68,400.00	05/01/00 - 04/30/01	05/01/01 - 04/30/03	$136,800.00	YES
00SS001125	INTERGRAPH CORPORATION	MAINTENANCE FOR CADD #16996	$54,721.52	5/01/00 - 4/30/01	NOT APPLICABLE	NOT APPLICABLE	NO
99PC000470	CONSORTIUM FOR ENVIRO	MEDICAL DIRECTOR	$162,500.00	1/1/00 - 11/30/00	NOT APPLICABLE	NOT APPLICABLE	NO
98PC002882	SAFETY & ECOLOGY CORP.	RADIOLOGICAL CONTROL TECHNICIAN	$14,000,000.00	8/31/98 - 8/31/01	9/01/01 - 8/31/02	$6,000,000.00	NO
95SS003540	CG&E/CINERGY	MISC. UTILITIES (NS, UNO, BETA, AIR MONITORING, E	$2,851,951.96	4/28/95 - 9/30/01	10/01/01 - 9/30/06	$1,000,000.00	NO
96SS000177	HUMANA HEALTH CARE PLAN	HEALTH MAINTENANCE ORGANIZATION	$11,850,000.00	11/08/95 - 12/30/00	1/01/01 - 12/31/01	$3,000,000.00	NO
96SS000183	PACIFIC CARE HEALTH	HEALTH MAINTENANCE ORGANIZATION	$6,600,000.00	1/01/96 - 12/31/00	1/01/01 - 12/31/01	$1,700,000.00	NO
97SS000052	BETHESDA HEALTHCARE	EMPLOYEE ASSISTANCE PROGRAM	$276,700.00	11/1/96-10/31/01	NOT APPLICABLE	NOT APPLICABLE	NO
97SS000267	CIGNA	BASIC LIFE INSURANCE	$2,450,000.00	1/01/97 - 12/31/00	1/01/01 - 12/31/01	$500,000.00	NO
97SS00268	CIGNA	SUPPLEMENTAL LIFE INSURANCE	$1,080,000.00	1/01/97 - 12/31/00	1/01/01 - 12/31/01	$300,000.00	NO

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97SS000271	COMPDENT CORPORATION	DENTAL MAINTENANCE	$625,000.00	1/01/97 - 12/31/00	1/01/01 - 12/31/01	$150,000.00	NO
97SS000430	UNITED MEDICAL RESOURCES	MEDICAL, DENTAL	$1,612,000.00	1/01/97 - 12/31/00	1/01/01 - 12/31/01	$400,000.00	NO
97SS001942	INVESCO RETIREMENT PLAN	401K PLAN ADMINISTRATION	$70,000.00	5/01/97 - 4/30/01	5/01/01 - 4/30/02	$20,000.00	NO
99PC002476	PROFESSIONAL LAUNDRY MGT INC.	LAUNDRY & RESPIRATOR CLEANING SERVICES	$1,801,818.00	9/30/99 - 9/29/01	9/30/01 - 9/20/02	$1,300,000.00	YES
98PC002443	HARTFORD LIFE	CLAIMS ADMINISTRATION - SHORT TERM DISSABILIT	$535,000.00	8/01/98 - 12/31/00	1/01/01 - 12/31/01	$260,000.00	NO
98PC002901	PITNEY-BOWES, INC.	COPIER SERVICES INCLUDING EQUIPMENT	$325,432.00	10/01/98 - 9/30/03	NOT APPLICABLE	NOT APPLICABLE	NO
99PC000005	CIGNA	ACCIDENTAL DEATH AND DISABILITY	$60,000.00	1/01/99 - 12/31/00	1/01/01 - 12/31/01	$30,000.00	NO
99PC000584	ADVANCED TECHNOLOGY	HELP DESK AND PC REPAIR	$1,466,538.00	04/01/00 - 03/31/02	04/01/02 - 03/31/03	$676,751.00	YES
97PC003449	CDI ENGINEERING GROUP	TECHNICAL/PROFESSIONAL SERVICE BOA	$419,763.75	10/16/97 - 10/15/01	10/16/01 - 10/15/02	$823,195.00	NO
97PC003450	EES	TECHNICAL/PROFESSIONAL SERVICE BOA	$604,146.00	10/01/97 - 9/30/01	10/01/01 - 9/30/02	$130,614.00	NO
97PC003452	ONSITE ENGINEERING AN	TECHNICAL/PROFESSIONAL SERVICE BOA	$771,281.55	10/24/97 - 10/24/01	10/25/01 - 10/24/02	$45,363.00	NO
97SA002651	MENDELSOHN SMOLIN & ASSOC.	TECHNICAL/PROFESSIONAL SERVICE BOA	$1,470,682.35	7/07/97 - 7/06/01	7/07/01 - 7/06/02	$99,187.49	NO
97SB002205	RAPIDIGM	TECHNICAL/PROFESSIONAL SERVICE BOA	$323,432.00	6/26/97 - 6/25/01	6/26/01 - 6/25/02	NOT APPLICABLE	NO
97SB002206	COMPUTER HORIZONS	TECHNICAL/PROFESSIONAL SERVICE BOA	$1,325,524.54	7/26/97 - 7/09/01	7/10/01 - 7/09/02	$271,006.54	NO
97SB002207	PROFESSIONAL DATA RESOURCES	TECHNICAL/PROFESSIONAL SERVICE BOA	$734,984.19	6/26/97 - 6/25/01	6/26/01 - 6/25/02	$254,042.39	NO
98PC001853	BLACK TECHNOLOGY CO.	COMPUTER MAINTENANCE	$251,000.00	10/01/98 - 09/30/01	10/01/01 - 09/30/03	TBD	NO
98PC000035	PADIA ENVIRONMENTAL	TECHNICAL/PROFESSIONAL SERVICE BOA	$317,054.75	10/13/97 - 10/12/01	10/13/01 - 10/12/02	$38,179.75	NO
98PC000139	GTS/DURATEK	TECHNICAL/PROFESSIONAL SERVICE BOA	$445,778.00	11/13/97 - 11/12/01	11/13/01 - 11/12/02	$119,262.00	NO
98PC000143	OCTAGON, INC.	TECHNICAL/PROFESSIONAL SERVICE BOA	$752,256.54	11/25/97 - 11/24/01	11/25/01 - 11/24/02	$185,467.94	NO
98PC000212	HORIZON ENVIRONMENTAL	TECHNICAL/PROFESSIONAL SERVICE BOA	$567,240.02	11/05/97 - 11/04/01	11/05/01 - 11/04/02	$139,730.32	NO
98PC000672	PARALLAX, INC.	TECHNICAL/PROFESSIONAL SERVICE BOA	$1,953,836.00	2/02/98 - 1/31/01	2/01/01 - 1/31/03	$120,274.00	NO
98PC002693	HORIZON ENVIRONMENTAL	STAFF AUGMENTATION SERVICES BOA	$6,327,342.00	8/02/98 - 8/01/02	8/02/01 - 8/01/06	TBD	NO
98PC002694	WEIRICH & ASSOCIATES	STAFF AUGMENTATION SERVICES BOA	$1,264,077.00	8/02/98 - 8/01/02	8/02/01 - 8/01/06	TBD	NO
98PC002696	EES	STAFF AUGMENTATION SERVICES BOA	$3,144,025.00	8/02/98 - 8/01/02	8/02/01 - 8/01/06	TBD	NO
98PC002698	ENERCON SERVICES, INC	STAFF AUGMENTATION SERVICES BOA	$1,472,131.00	8/02/98 - 8/01/02	8/02/01 - 8/01/06	TBD	NO
98PC002703	SCIENTIFIC AND TECHNICAL RESOURCE	STAFF AUGMENTATION SERVICES BOA	$2,909,671.00	8/02/98 - 8/01/02	8/02/03 - 8/01/06	TBD	NO
99WB002395	UNIVERSITY OF FINDLAY	TECHNICAL SERVICES	$378,064.00	10/01/99 - 9/30/01	10/01/01 - 9/30/03	$100,000.00	NO
98WC001742	FLORIDA INT'L UNIVERSITY	TECHNICAL SERVICES	$879,335.00	3/31/98 - 9/30/01	NONE	NOT APPLICABLE	NO

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98WC002325	ASSOCIATED WESTERN	TECHNICAL SERVICES-INTERN PROGRAM	$913,860.00	6/05/98 - 9/30/01	NONE	NOT APPLICABLE	NO
99PC000358	HONEYWELL, INC.	MAINTENANCE OF FIRE ALARM SYSTEM	$543,515.00	6/07/00 - 6/06/01	6/07/01 - 6/06/04	$498,141.00	NO
98PC002695	ULTRAMAC	STAFF AUGMENTATION BOA	$2,102,074.00	8/02/98 - 8/01/02	8/02/02 - 8/11/06	TBD	NO
98PC002697	ATI	STAFF AUGMENTATION BOA	$1,743,629.60	8/02/98 - 8/01/02	8/02/02 - 8/11/06	TBD	NO
98PC002717	HEALTH SPAN	HEALTH MAINTENANCE	$33,000.00	1/01/99 - 12/31/00	1/01/01 - 12/31/01	$20,000.00	NO
00PC000503	CIGNA	TRAVEL ACCIDENT INSURANCE	$10,840.00	1/01/00 - 12/31/02	1/01/02 - 12/31/04	$10,840.00	NO
99PC001029	EUCLID GARMENT MANUFACTURING	POSTMAN BLUE COVERALLS	$134,962.75	12/2/98-12/01/00	12/02/01 - 12/01/02	$57,000.00	NO
00PC000360	CINCINNATI BELL TELEPHONE	TELEPHONE SYSTEM - MOVES ADDS AND CHANGES	$497,400.00	12/1/99 - 11/30/00	12/01/01 - 12/31/03	$1,500,000.00	YES
00PC001592	CINCINNATI BELL TELEPHONE	LOCAL AREA NETWORK	$189,000.00	09/15/00 - 09/16/01	09/17/01 - 09/16/02	$175,000.00	YES
00PC001189	CMS INFORMATION SERVICES	KNOWLEDGE MANAGEMENT SYSTEM	$125,579.00	5/15/20 - 06/14/01	INCLUDED IN BASE	$406,000.00	YES
00PC001314	CINCINNATI BELL TELEPHONE	DIAL TONE SERVICE	$190,000.00	11/01/00 - 9/30/01	10/01/01- 9/30/02	$270,000.00	NO
00PC001544	MANAGEMENT AND TECH. RESOURCES	INDEPENDENT SAFETY REVIEW COMMITTEE	$23,850.00	08/23/00 - 11/30/00	12/01/00 - 11/30/03	$235,500.00	NO
00PC001554	VAUGHAN ASSOCIATES, INC.	TECHNICAL SERVICES TO SUPPORT THE ISRC	$25,800.00	8/03/00 - 11/30/00	12/01/00 - 11/30/03	$147,000.00	NO
00PC001316	MAXIMUM COMMUNICATIONS	SITE-WIDE PAGER SERVICE	$75,986.00	10/12/00 - 7/31/01	8/01/01 - 7/31/06	$200,000.00	YES
00PC001399	WIRELESS COMMUNICATION	CELLULAR TELEPHONE SERVICE	$50,000	9/19/00 - 7/31/01	8/01/01 - 7/31/06	$200,000.00	YES
01PC00004	BUCK CONSULTANTS	RECORD KEEPING, REPORT PREPARATION	$156,000.00	10/01/00 - 9/30/01	10/01/01 - 9/30/06	$780,000.00	NO

POTENTIAL NEW SOLICITATIONS

TBD	MIAMI UNIVERSITY	TECHNICAL SERVICES-INTERN PROGRAM	$100,000.00	TBD - 9/30/01	10/01/01 - 9/30/03	$300,000.00	NO
TBD	UNIVERSITY OF CINCINNATI	TECHNICAL SERVICES	$100,000.00	TBD - 9/30/01	10/01/01 - 9/30/03	$300,000.00	NO
FSC640	TBD	LAB CONSOLIDATION PROJECT	$1,900,000.00	TBD	NOT APPLICABLE	NOT APPLICABLE	YES
TBD	TBD	FERNALD MEDICAL DIRECTOR	$162,500.00	12/01/00 - 11/30/01	NOT APPLICABLE	NOT APPLICABLE	NO
TBD	TBD	SILOS 1&2 REMEDIATION PROJECT	$200,000,000.00	TBD	TBD	TBD	YES
TBD	EAST TENNESEE MATERIALS & ENERGY	MIXED WASTE TREATMENT	$6,000,000.00	6 MOS. - 2 YRS	NOT APPLICABLE	NOT APPLICABLE	NO
TBD	TBD	ON-SITE DISP. FACILITY (OSDF) - RIP/RAP (STONE)	$2,000,000.00	03/01/01 - TBD	TBD	TBD	YES
TBD	TBD	WASHABLE ANTI-CONTAMINATION CLOTHING	$125,000.00	2/01/00 - 1/31/01	2/01/01 - 1/31/05	$400,000.00	NO

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TBD	TBD	ANTI-CONTAMINATION GLOVES	$100,000.00	2/01/00 - 1/31/01	2/01/01 - 1/31/05	$400,000.00	NO
TBD	TBD	DISPOSABLE ANTI-CONTAMINATION CLOTHING	$100,000.00	2/01/00 - 1/31/01	2/01/01 - 1/31/05	$400,000.00	NO
TBD	TBD	M110 CONTAINERS	$1,000,000.00	1/05/01 - 3/15/01	3/16/01 - 3/15/04	$2,000,000.00	NO
FSC645	WISE	LABOR HR SUBCONTRACT - CONSTRUCTION LABOR	$1,244,518.00	TBD - 09/30/01	10/01/01 - 09/30/06	$5,807,753.00	NO
TBD	TBD	SILOS 1&2 REMEDIATION PROJECT	$200,000,000.00	TBD	NOT APPLICABLE	NOT APPLICABLE	NO
FSC562	TBD	OSDF-PHASE III-CELL 1 CAP	$5,000,000.00	428 DAYS	NOT APPLICABLE	NOT APPLICABLE	YES

DOE CONTRACTS SUPPORTING THE FEMP

DE-AD24-980H20084	ENVIROCARE OF UTAH	PERMANENT DISPOSAL OF LOW LEVEL RAD WASTE	$25,000,000.00	8/98 - 6/29/01	6/30/01 - 6/29/07	TBD	N/A
N/A	CSXT & UNION PACIFIC	RAIL TENDER - SITE METERIALS TO ENVIROCARE	NOT APPLICABL	1/01/99 - 12/31/01	RENEWABLE	NOT APPLICABLE	N/A

* NOTE: THESE CONTRACTS WILL NOT BE AWARDED BY FLUOR FERNALD UNDER ITS CURRENT CONTRACT WITH DOE.