



TASK ORDER AGREEMENT (CONSTRUCTION) EXHIBIT G

(Under Prime Contract No. DE-NA0003624 with the United States of America Acting Through the
United States Department of Energy)
Las Vegas, Nevada

Blanket Master Agreement Subcontract No. TBD
Task Order Release No. TBD

Subcontract No. TBD	
Issued By: Mission Support and Test Services, LLC Under Prime Contract DE-NA0003624 With the Department of Energy P.O. Box 98521, M/S NLV018 Las Vegas, NV 89193-8521 Calvin Callahan MSIN: NLV018 Email: Callahcd@nv.doe.gov Phone Number: (509) 793-6963	Subcontractor: TBD Point of Contact: Email: Phone Number:

This Task Order Release is effective as of TBD, by Mission Support and Test Services, LLC (MSTS) and TBD (SUBCONTRACTOR) who hereby agrees that all work specified below, which is a portion of the work and services to be performed by Mission Support and Test Services LLC for the United States Department of Energy (DOE) (Government) under Prime Contract Number DE-NA0003624, shall be performed by the Subcontractor in accordance with all provisions of this Subcontract.

G.1. STATEMENT OF WORK

Except as specified elsewhere in the Task Order Release, SUBCONTRACTOR shall furnish all labor and materials necessary and required to satisfactorily perform provide construction of Building 23-463, New Mercury Laboratory Support and Site Services Facility in support of the ProtoSTAR Building Program, Dated: November 6, 2025 Revision: 0. The SOW is incorporated into this subcontract along with all of the other clauses and terms identified herein and within the Master Agreement SOW, ProtoSTAR Construction Blanket Master Agreement, Dated: November 12, 2025.

G.2. PERIOD OF PERFORMANCE

All work under this Task Order Release will be completed be from TBD through TBD unless extended by the parties or terminated by other provision of this Subcontract. Expiration of the term shall not affect any outstanding releases or open tasks.

G.3. CONTRACT TYPE

Firm, Fixed Price Construction

G.4. TOTAL VALUE OF TASK ORDER RELEASE

Total amount of this Task Order No. TBD is \$TBD.

G.5. COMPENSATION SCHEDULE

As full consideration for the satisfactory performance by Subcontractor of this Firm, Fixed Price Task Order Release, MSTs shall pay to Subcontractor compensation in accordance with the prices set forth in Attachment 3 of this Task Order Release and are consistent with the payment provision of this Subcontract.

Any authorized travel will be reimbursed in accordance with the Federal Travel Regulations (FTR) and must be itemized, supported with a copy of the travel voucher, and applicable receipts. No additional mark-up, G&A, overhead, other indirect costs, or fee/profit is allowed to be added to travel costs.

G.6. MILESTONE PAYMENT SCHEDULE

Milestone payments shall be made to the Subcontractor when requested at the completion of the subcontract stipulated performance milestones, described forthwith.

Each milestone payment shall be the amount set forth in this subcontract for completion of the respective milestone.

At Completion Of:	Amount of Payment

Schedule of Values:

Within ten (10) days of award of a Task Order requiring the provision of a Schedule of Values, the Subcontractor shall submit a Schedule of Values to the Procurement Specialist for review and approval. The Schedule of values must identify the major segments of the construction phase and the estimated cost to complete each segment. The estimated costs of the construction phase in aggregate must equal the line item for construction in the consideration schedule. The schedule of values will consist of the following segments at a minimum, but the Procurement Specialist may require the Subcontractor to break out the construction work into additional segments, as the Procurement Specialist may determine necessary in their discretion.

- Site Preparation:
- Civil Work:
- Foundation Work:
- Exterior Wall Construction:
- Interior Wall Construction:
- Mechanical work:
- Electrical work:
- Telecommunication Work:
- IT Cabling Work:
- Plumbing Work:
- Fire Protection:
- Roofing:
- HVAC work:

Item Number	Description of item	Completion Date	Milestone or Progress Payments
01	Perform building/site preparation in accordance with the SOW, approved civil design, drawings and specifications.		
02	Perform civil work in accordance with the SOW, approved civil design, drawings and specifications.		
03	Perform foundation work in accordance with the SOW, approved civil design, drawings and specifications.		
04	Perform exterior wall work in accordance with the SOW, approved civil design, drawings and specifications.		
05	Perform interior wall work in accordance with the SOW, approved civil design, drawings and specifications.		
06	Perform mechanical work in accordance with the SOW, approved civil design, drawings and specifications.		
07	Perform electrical work in accordance with the SOW, approved civil design, drawings and specifications.		
08	Perform telecommunication work in accordance with the SOW, approved civil design, drawings and specifications.		
09	Perform IT cabling work in accordance with the SOW, approved civil design, drawings and specifications.		
10	Perform plumbing work in accordance with the SOW, approved civil design, drawings and specifications.		
11	Perform fire protection work in accordance with the SOW, approved civil design, drawings and specifications.		

12	Perform roofing work in accordance with the SOW, approved civil design, drawings and specifications.		
13	Perform HVAC work in accordance with the SOW, approved civil design, drawings and specifications.		
Total Amount			

G.7. AUTHORIZED PERSONNEL

Only the following named individual are authroized to make changes to this Task Order Release:

Procurement Specialist: Calvin Callahan
 Procurement Supervisor: Kimberly Kruskie

Email: CALLAHCD@nv.doe.gov
 Email: KRUSKIKL@nv.doe.gov

G.8. TERMS AND CONDITIONS

All terms and conditions applicable to this release are as stated in the Blanket Master Agreement No. TBD and remain in full force and effect.

G.9. KEY PERSONNEL

The personnel listed below are considered essential to the work being performed under this Task Order. Before removing, replacing, or diverting any of the listed or specified personnel, the Subcontractor must: (1) Notify the Procurement Specialist reasonably in advance; (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this Task Order Release; and (3) obtain the Procurement Specialist's written approval.

If any of the below individuals are unavailable for assignment for work under this Task Order Release, the Subcontractor, with written approval from the Procurement Specialist, shall replace such individual with an individual equal in abilities and qualifications.

The following individuals are named as Subcontractor Key Personnel and are subject to this clause.

<i>Name</i>	<i>Title/Position</i>
	Project Manager/Task Order Manager
	Construction Manager
	Site Superintendent
	Quality Representative
	Safety Representative

G.10. WORK LOCATION

The work location will be: Nevada National Security Site - Area 23, Future Building 23-464, Mercury, NV 89023.

G.11. BUY AMERICAN ACT CERTIFICATION

The OFFEROR certifies that each end product, except those listed below, is a domestic end product and that components of unknown origin are considered to have been mined, produced, or manufactured outside the United States.

“Domestic end product” means –

1. An un-manufactured end product mined or produced in the United States; or
2. An end product manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin for the same class or kind as those that the agency determines are not mined, produced, or manufactured in sufficient and reasonably available commercial quantities of a satisfactory quality are treated as domestic. Scrap generated, collected, and prepared for processing in the United States is considered domestic.

Excluded End Products	Country of Origin

OFFEROR'S may obtain from the Contractor lists of articles, materials, and supplies excepted from the Buy American Act (listed at 25.104 of the Federal Acquisition Regulation).

(NOTE: If none of the end products requested herein are manufactured outside the United States, please indicate by placing “N/A” in the Excluded End Products table above.)

G.12. DESIGNATION OF TECHNICAL REPRESENTATIVE

The Procurement Specialist hereby designates the following as the Subcontract Technical Representative (STR) for this Task Order Release: TBD

G.13. LIST OF ATTACHMENTS

The following attachments are hereby incorporated into and made a part of this Subcontract Release.

Attachment No.	Title	Revision	Date
1	Statement of Work	0	11/06/2025
2	Submittal Register, Included with Attachment 01, Statement of Work (included in Attachment 1)	0	11/06/2025
3	Compensation Schedule – Price Summary Index	0	TBD
4	Small Business Subcontracting Plan Template		
5	SD 206.2 – Implementation of Personal Identity Verification for Uncleared Contractors	N/A	4/14/2018
6	Exhibit E – Environmental, Safety, and Health Requirements	2	05/20/2025
7	Exhibit F – Security Requirements	2025.1	N/A

The SUBCONTRACTOR shall acknowledge this document, as provided herein, regardless of dollar value, by signing below and returning a signed copy of this Task Order Release. This signature represents certification that all submissions (including electronic) associated with this Task Order Release are accurate, current, and complete. All terms and conditions applicable to this Task Order Release are as stated in Subcontract No. TBD and remain in full force and effect.

Authorizing Signatures:

TBD

Mission Support and Test Services, LLC

	Date		Date
Name		Name: Calvin Callahan	
Title		Title: Senior Procurement Specialist	
Phone:		Phone: 509-793-6963	