

**RECOVERY ACT— SPECIAL PROVISIONS RELATED TO WORK FUNDED UNDER AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 – DOE INTER-CONTRACTOR PURCHASE (Dec 2009)**

**(a) Segregation and Payment of Costs**

The Seller must segregate the obligations and expenditures related to funding under the Recovery Act.

Invoices must clearly indicate the portion of the requested payment that is for work funded by the Recovery Act and billings must be separated by line items identified in the Agreement.

**(b) Reporting Requirements**

The Company is required to provide monthly reports to DOE of "jobs created" and "jobs retained" by the Company and its subcontractors. For subcontracts exceeding \$25,000, during the period of performance under this Agreement, the Seller shall provide a report each month to the Company no later than three (3) calendar days after the end of the calendar month of "jobs created" and "jobs retained" by the Seller and all lower-tier subcontractors under this Agreement. The monthly report shall be submitted using the form titled "*Recovery Act – Subcontractor Jobs Report*" available under the title *Special Articles and Forms* at <http://www.ornl.gov/adm/contracts/documents.shtml>. The terms "jobs created" and "jobs retained" are defined in FAR 52.204-11.