AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable)
P00153	See Block 16C	26EM001666	

6. ISSUED BY CODE 893042

EM-Idaho
Department of Energy
Office of Environmental Management
Idaho Cleanup Project
1955 Fremont Avenue
Idaho Falls ID 83415

7. ADMINISTERED BY *(If other than Item 6)* CODE 00701

U.S. Department of Energy
Idaho Operations Office
1955 Fremont Avenue
Idaho Falls ID 83415

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

IDAHO ENVIRONMENTAL COALITION LLC
Attn: Brant Dotson
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 373884729

CODE LQ5ZLNE3EM27 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NUMBER

☐ 9B. DATED *(SEE ITEM 11)*

☒ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER
89303321DEM000061
89304223FEM400000

10B. DATED *(SEE ITEM 13)*
09/08/2023

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning ____________ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $6,361,697.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	
☐	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☒	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds, B.4 DOE-B-2013 Obligations of Funds (Oct 2014)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return ________ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Marianne Boline	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Marianne Boline *(Signature of Contracting Officer)*	16C. DATE SIGNED 08/17/2026

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	UEI: LQ5ZLNE3EM27 The purpose of this modification is to obligate funding to Task Order 3.2, Integration and Mission Continuity; Task Order 6.1, Non-Defense Project; Task Order 7.2, Integrated Waste Treatment Unit Operations; Task Order 8.1, Offsite Waste Management Program; and Task Order 8.2, High Burnup Research Cask. See attached Detailed Funding Profile for details. Payment: VIPERS https://vipers.doe.gov Any questions, please contact by call/email 888-251-3557 or Payments@hq.doe.gov Period of Performance: 10/01/2023 to 09/30/2031 Change Item 00302 to read as follows(amount shown is the total amount):				
00302	CLIN 03 SUBTASK 0302 INTEGRATION AND MISSION CONTINUITY (TASK ORDER 3.2) Line item value is: $1,384,399,575.00 Incrementally Funded Amount: $1,078,780,300.01 This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by $1,490,000.00 from $1,077,290,300.01 to $1,078,780,300.01 All other terms and conditions remain unchanged. Change Item 00601 to read as follows(amount shown is the total amount):				1,384,399,575.00
00601	CLIN 06 SUBTASK 0601 NON-DEFENSE PROJECT (TASK ORDER 6.1) Line item value is: $34,515,345.36 Incrementally Funded Amount: $21,189,813.25 Continued...				34,515,345.36

NAME OF OFFEROR OR CONTRACTOR
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This modification obligates funding to Task Order 6.1, Non-Defense Project. Obligations are increased by $40,000.00 from $21,149,813.25 to $21,189,813.25. All other terms and conditions remain unchanged. Change Item 00702 to read as follows(amount shown is the total amount):				
00702	CLIN 07 SUBTASK 0702 IWTU OPERATIONS (TASK ORDER 7.2) Line item value is: $391,807,712.00 Incrementally Funded Amount: $143,349,683.78 This modification obligates funding to TO-7.2, Integrated Waste Treatment Unit Operations. Obligations are increased by $1,800,000.00 from $141,549,683.78 to $143,349,683.78. All other terms and conditions remain unchanged. Change Item 00801 to read as follows(amount shown is the total amount):				391,807,712.00
00801	CLIN 08 SUBTASK 0801 OFFSITE WASTE MANAGEMENT PROGRAM (TASK ORDER 8.1) Line item value is: $2,700,000.00 Incrementally Funded Amount: $2,700,000.00 This modification obligates funding to Task Order 8.1, Offsite Waste Management Program. Obligations and the ceiling are increased by $1,600,000.00 from $1,100,000.00 to $2,700,000.00. All other terms and conditions remain unchanged. Continued...				2,700,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: 89303321DEM000061/89304223FEM400000/P00153

NAME OF OFFEROR OR CONTRACTOR: IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 00802 to read as follows(amount shown is the total amount):				
00802	CLIN 08 SUBTASK 0802 HIGH BURNUP RESEARCH CASK (TASK ORDER 8.2) Line item value is: $3,931,697.00 Incrementally Funded Amount: $3,931,697.00				3,931,697.00
	This modification obligates funding to Task Order 8.2, High Burnup Research Cask. Obligations are increased by $1,431,697.00 from $2,500,000.00 to $3,931,697.00.				
	All other terms and conditions remain unchanged.				

Idaho Environmental Coalition (IEC) Funding Modification Detailed Funding Profile

Ref Line	IEC FIN Code	BRC	Fund Code	Project Code	Prog.	LU	WFO	OC	PBS Title	Description	Current Year+Pys Obligated (Mods)	MOD P00153	Total Amount Available
	TO-3 - Integration and Mission Continuity (Phase II)								Reporting Entity:	560302		8/17/2026	
1	D.03.00.12P0001	EY551712B	01250	0000894	1110860	0000000	0000000	25499	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	66,345,963.29	-	66,345,963.29
2	D.03.02.12P0002	EY551712B	01250	0000894	1110860	0504824	0000000	25499	ID 0012BD	Aluminum Clad Used Fuels to Savannah River Site (SRS)	2,582,422.00	-	2,582,422.00
3	D.3.02.12P0003	YN1901000	00922	0000000	1721310	0000000	5006218	25499	WFO - BEA	BEA ATR Fuel Processing	-	100,000.00	100,000.00
4	D.03.00.12P0006	AF422024	05350	0000000	2721259	0000000	0000000	25299	NE Funded	University Fuel Services - TRIGA Planning	100,000.00	-	100,000.00
5	D.03.00.NAP0008	AF422024	05350	0000000	2721259	0504680	0000000	25299	NE Funded	University Fuel Services - TRIGA Execution	3,002,034.62	-	3,002,034.62
6	D.03.00.12POPC1	39EY56010	01250	0000894	1111735	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	8,136,053.19	-	8,136,053.19
7	D.03.00.12PTEC1	39EY56010	01250	0000894	1111735	0000000	0000000	32004	22-D-403	Line Item- SNF Staging Facility- Capital	7,000,000.00	-	7,000,000.00
8	D.03.00.13P0001	EY5517131	01250	0000895	1111531	0000000	0000000	25499	ID 0013	C.5.0 WASTE MANAGEMENT	412,212,014.43	-	412,212,014.43
9	D.03.00.13C0001	EY5517131	01250	0000895	1111531	0000000	0000000	32002	ID 0013	Construction of new RCRA storage pad CPP-2749	1,500,000.00	-	1,500,000.00
10	D.03.00.14P0001	EY5517140	01250	0000896	1110863	0000000	0000000	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	258,981,392.87	(750,000.00)	258,231,392.87
11	D.03.01.14P0003	EY4000000	01250	0010090	1110676	0504470	0000000	25499	ID 0014	Technolgy Development	3,283,000.00	-	3,283,000.00
12	D.03.00.14C0001	EY5517140	01250	0000896	1110863	0504494	0000000	31003	ID 0014	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	825,000.00	-	825,000.00
13	D.03.00.14C0002	EY5517140	01250	0000896	1110863	0000000	0000000	31003	ID 0014	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	689,400.15	-	689,400.15
14	D.03.02.14C0003	EY5517140	01250	0000896	1110863	0504919	0000000	31003	ID 0014	BACKUP SYSTEM REFRESH	1,650,000.00	750,000.00	2,400,000.00
15	D.03.01.14POPC1	39EY58000	01250	0000896	1111743	0000000	0000000	32104	23-D-402	Line Item- C.6.2 Calcine Retrieval Demonstration and Disposition Project - Operations	16,239,419.91	-	16,239,419.91
16	D.03.00.15P0001	FT0604000	05350	0000000	2721032	0000000	0000000	25199	NE Funded	HBU - High Burn Up Cask Demo Planning	100,000.00	-	100,000.00
17	D.03.00.15P0001	FT0704000	05350	0000000	2721036	0000000	0000000	25299	NE Funded	HBU - High Burn Up Cask Demo Planning	38,000.00	-	38,000.00
18	D.03.00.NAP0007	FT0704000	05350	0000000	2721036	0504681	0000000	25299	NE Funded	HBU - High Burn Up Cask Demo Execution	162,000.00	-	162,000.00
19	D.03.00.30P0001	EY551730B	01250	0000897	1110864	0000000	0000000	25422	ID 0030B	C.4.0 CERCLA REMEDIATION	37,246,999.85	-	37,246,999.85
20	D.03.00.30P0002	EY551730B	01250	0000897	1110864	0504298	0000000	25422	ID 0030B	CERCLA PA for PFAS ($550k paid by SEPS)	550,000.00	-	550,000.00
21	D.03.00.30P0003	EY551730B	01250	0000897	1110864	0504645	0000000	25422	ID 0030B	CERCLA PA for PFAS ($550k defense funded)	550,000.00	-	550,000.00
22	D.03.02.30C0001	EY551730B	01250	0000897	1110864	0000000	0000000	31003	ID 0030B	ICDF Cat 340 Ex Cap-non line item	-	720,000.00	720,000.00
23	D.03.00.30POPC1	39EY57010	01250	0000897	1111736	0503877	0000000	32104	22-D-404	Line Item- ICDF Landfill- Operating	1,169,641.35	-	1,169,641.35
24	D.03.00.30PTEC1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	32,355,863.79	-	32,355,863.79
25	D.03.00.30POPC2	EY551730B	01250	0000897	1110864	0503892	0000000	25422	ID 0030B	RWMC SDA CAP- Operating	16,400,000.00	-	16,400,000.00
26	D.03.00.40P0001	EY5517401	01250	6001071	1111739	0000000	0000000	25499	ID 0040B	RWMC/AMWTP D&D	21,783,500.00	-	21,783,500.00
27	D.03.00.NAP0006	EY5519100	01259	0000900	1111558	0000000	0000000	41020	ID 0100	Idaho Community and Regulatory Support/CAB	100,000.00	-	100,000.00
28	D.03.00.NAP0001	KK0560000	05374	0000000	2720892	0000000	0000000	25177	NE PD-FY23	Program Support	300,000.00	-	300,000.00
29	D.03.00.NAP0001	KK0560000	05410	0000000	2720892	0000000	0000000	25177	NE PD-FY24	Program Support	1,020,000.00	-	1,020,000.00
30	D.03.00.NAP0001	KK0560000	05411	0000000	2720892	0000000	0000000	25177	NE PD-FY25	Program Support	1,150,000.00	-	1,150,000.00
31	D.03.00.NAP0001	KK0560000	05412	0000000	2720892	0000000	0000000	25177	NE PD-FY26	Program Support	950,000.00	-	950,000.00
32	D.03.00.NAP0002	EW1001206	01231	0000712	1110462	0000000	0000000	25199	EM PD-FY26	Program Support	20,000.00	200,000.00	220,000.00
33	D.03.00.NAPFEE1	EY551712B	01250	0000894	1110860	0502584	0000000	25499	ID 0012BD	FEE	13,169,954.00	-	13,169,954.00
34	D.03.00.NAPFEE1	EY5517131	01250	0000895	1111531	0502584	0000000	25499	ID 0013	FEE	35,630,723.53	-	35,630,723.53
35	D.03.00.NAPFEE1	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014	FEE	19,213,000.00	470,000.00	19,683,000.00
36	D.03.00.NAPFEE1	EY551730B	01250	0000897	1110864	0502584	0000000	25422	ID 0030B	FEE	1,717,233.56	-	1,717,233.56
37	D.03.00.NAPFEE1	EY5517401	01250	6001071	1111739	0502584	0000000	25499	ID 0040B	FEE	1,044,800.00	-	1,044,800.00
38	D.03.00.NAPFEE1	EY5519100	01259	0000900	1111558	0502584	0000000	41020	ID 0100	FEE	-	-	-
39	D.03.00.NAPFEE1	39EY57010	01250	0000897	1111736	0502584	0000000	32104	22-D-404	Line Item- ICDF Landfill FEE	954,359.00	-	954,359.00
40	D.03.00.NAPFEE1	39EY58000	01250	0000896	1111743	0502584	0000000	32104	23-D-402	Line Item- Calcine Disposition FEE	970,000.00	-	970,000.00
41	D.03.00.NAPFEE1	39EY56010	01250	0000894	1111735	0502584	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	700,000.00	-	700,000.00
42	D.03.02.NAPFEE8	AF422024	05350	0000000	2721259	0502584	0000000	25299	NE Funded	University Fuel Services - TRIGA FEE	112,390.00	-	112,390.00
	D.03.00.NAPFEE1	Multiple			Multiple			Multiple	Multiple	FEE	73,512,460.09	470,000.00	73,982,460.09
43	D.03.00.NAPNV01	450240086	00910	0000000	7200021	0000000	5005073	25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPP F	18,000.00	-	18,000.00
44	D.03.00.NAPNV01	450240086	70066	0000000	7200021	0000000	5005642	25499	MIPR N0002425IP00056	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPP F	15,000.00	-	15,000.00
45	D.03.00.NAPNV01	450240086	70072	0000000	7200021	0000000	5006004	25499	MIPR N0002426IP00045	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPP F	8,000.00	-	8,000.00
46	D.03.01.14P0001	EY5517140	01250	0000896	1110863	0502849	0000000	25499	ID 0014	C.6.2 Calcine Retrieval Demonstration and Disposition Project	17,469,695.36	-	17,469,695.36
47	D.03.00.NAP0002	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office	EM HQ Award for EV Charge Station 1	300,000.00	-	300,000.00
48	D.03.00.NAP0003	EY602080L	01250	0002177	1111180	0000000	0000000	25499	Nevada	Nevada Spheres	100,000.00	-	100,000.00
49	D.03.00.NAP0005	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office	EV Charge Station 2	200,000.00	-	200,000.00
50	D.03.00.NAPNV04	450240086	00910	0000000	7200021	0000000	5005073	25499	NAVY	Core Cartridge	502,232.19	-	502,232.19
51	D.03.00.NAPNV04	450240086	00910	0000000	7200021	0000000	5005073	31003	NAVY	Core Cartridge - Dominion Water System	1,497,767.81	-	1,497,767.81
52	D.03.00.NAPNV04	450240086	70062	0000000	7200021	0000000	5005332	25499	MIPR N0002424IP00056	Core Cartridge	20,000,000.00	-	20,000,000.00
53	D.03.00.NAPNV04	450240086	70066	0000000	7200021	0000000	5005642	25499	MIPR N0002425IP00056	Core Cartridge Received October FY25	20,553,650.00	-	20,553,650.00
54	D.03.00.NAPNV04	450240086	70072	0000000	7200021	0000000	5006004	25499	MIPR N0002426IP00045	Core Cartridge Received Dec FY26	11,292,000.00	-	11,292,000.00
55	D.03.00.NAPNV05	YN1901000	00911	0000000	1721310	0000000	5004848	25499	NRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	350,000.00	-	350,000.00
56	D.03.00.NAPNV05	AJ0101000	01700	6000003	2222751	0504349	0000000	25499	NRP	WP-1 Navy Design & Engineering NRF (EE/CA)	330,000.00	-	330,000.00
57	D.03.00.NAPNV06	AJ0101000	01700	6000003	2222751	0503527	0000000	25499	NRP	P-2 [OP] Prep Activities for D&D @ NRF	-	-	-
58	D.03.00.NACNV06	AJ0102000	01700	6000003	2222752	0503527	0000000	32002	NRP	WP-3 [GPP] Prep Activities for D&D @ NRF	-	-	-
59	D.03.00.NAPNV11	AJ0101000	01700	6000003	2222751	0503819	0000000	25499	NRP	WP-9 S1W Infrastructure	7,807,088.00	-	7,807,088.00
60	D.03.00.NACNV11	AJ0101000	01700	6000003	2222751	0503819	0000000	31003	NRP	WP-9 S1W [EQU] Capital	1,574,937.05	-	1,574,937.05
61	D.03.00.NAPNV12	AJ0101000	01700	6000003	2222751	0504312	0000000	25499	NRP	A1W Prep and Planning	10,499,072.00	-	10,499,072.00
62	D.03.00.NAPNV12	YN1901000	00911	0000000	1721310	0000000	5005221	25499	NRP-MINRID90NRFA1W	A1W Prep and Planning	1,150,000.00	-	1,150,000.00
63	D.03.00.NAPNV13	AJ0101000	01700	6000003	2222751	0504348	0000000	25499	NRP	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00
64	D.03.00.NAPNV13	450240086	70062	0000000	7200021	0000000	5005446	25499	MIPR N0002424IP00129	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00
65	D.03.00.NAPNV14	AJ0101000	01700	6000003	2222751	0504381	0000000	25499	NRP	NRF S5G D&D	100,000.00	-	100,000.00
66	Leave Acc.	EY5517131	01250	0000895	1111531	0500155	0000000	25499	ID 0013	Leave Accrual CWI & ITG	12,505,168.06	-	12,505,168.06
	TO-3 TOTAL										**1,077,290,300.01**	**1,490,000.00**	**1,078,780,300.01**
	TO-4.2 AICDF-Project 2								**Reporting Entity:**	**560402**			
67	D.04.00.30PTEC1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	49,855,069.00	-	49,855,069.00
68	D.04.00.NAPFEE1	39EY57010	01250	0000897	1111736	0502584	0000000	32104	22-D-404	Line Item- ICDF FEE	3,411,000.00	-	3,411,000.00
	TO-4.2 Total										**53,266,069.00**	-	**53,266,069.00**
	TO-5.1 NR D&D								**Reporting Entity:**	**560502**			
69	D.05.01.NAPNV10	AJ0101000	01700	6000003	2222751	0000000	0000000	25499	Decommissioning Activities	S1W, S5G, A1W Decommissioning Activities	90,824,847.01	-	90,824,847.01
70	D.05.01.NACNV10	AJ0101000	01700	6000003	2222751	0000000	0000000	31003	Decommissioning Activities	D&D @ NRF Capital Equipment	750,000.00	-	750,000.00
71	D.05.01.NAPFEE1	AJ0101000	01700	6000003	2222751	0502584	0000000	25499	Decommissioning Activities	TO5.1 FEE	12,988,992.99	-	12,988,992.99
	TO-5.1 Total										**104,563,840.00**	-	**104,563,840.00**
	TO-5.2 NR D&D Balance of Plant								**Reporting Entity:**	**560522**			
72	D.05.02.NAPNV20	AJ0101000	01700	6000003	2222751	0000000	0000000	25499	NR D&D	Balance of Plant	1,900,000.00	-	1,900,000.00
73	D.05.02.NAPFEE1	AJ0101000	01700	6000003	2222751	0502584	0000000	25499	NR D&D	TO5.2 FEE	100,000.00	-	100,000.00
	TO-5.2 Total										**2,000,000.00**	-	**2,000,000.00**
	TO-5 TOTAL										**106,563,840.00**	-	**106,563,840.00**
	TO-6 Non-Defense								**Reporting Entity:**	**560602**			
74	D.06.01.12PNRC1	EZ5017120	01751	0003871	1110797	0000000	0000000	25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	20,080,425.30	-	20,080,425.30
75	D.06.01.NAPFEE1	EZ5017120	01751	0003871	1110797	0502584	0000000	25499	ID 0012BN	TO6.1 FEE	1,069,387.95	40,000.00	1,109,387.95
	TO-6 TOTAL										**21,149,813.25**	**40,000.00**	**21,189,813.25**
	TO-7.1 IWTU								**Reporting Entity:**	**560702**			
76	D.07.01.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations	199,212,237.40	-	199,212,237.40
77	D.07.01.14C0001	EY5517140	01250	0000896	1110863	0504160	0000000	32002	ID 0014	[GPP] IWTU Product Storage Building Expansion	18,939,448.53	-	18,939,448.53
78	D.07.01.NAPFEE1	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014	TO7.1 FEE	8,694,976.00	-	8,694,976.00
	TO-7.1 TOTAL										**226,846,661.93**	-	**226,846,661.93**
	TO-7.2 IWTU Continuation								**Reporting Entity:**	**560722**			
79	D.07.02.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations	128,035,685.45	-	128,035,685.45
80	D.07.02.14C0003	EY5517140	01250	0000896	1110863	0000000	0000000	32002	ID 0014	[GPP] IWTU Expanded Storage	5,000,000.00	-	5,000,000.00
81	D.07.02.NAPFEE1	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014	TO7.2 FEE	8,513,998.33	1,800,000.00	10,313,998.33
	TO-7.2 TOTAL										**141,549,683.78**	**1,800,000.00**	**143,349,683.78**
	TO-7 TOTAL										**368,396,345.71**	**1,800,000.00**	**370,196,345.71**
	TO-8.1 Off Site Waste								**Reporting Entity:**	**560801**			
82	D.08.01.NAP0001	DP0909064	00900	0000000	2223409	0504841	0000000	25233	WFO - NNSA	NNSA Preliminary Funding for proposal	600,000.00	-	600,000.00
83	D.08.01.NAP0002	DP0909064	00900	0000000	2223409	0504915	0000000	25233	WFO - NNSA	AREVA MOX Fuel Stored at INL Facilities	500,000.00	-	500,000.00
84	D.08.01.NAP0002	DN3030010	01551	0000000	2223379	0504915	0000000	25233	WFO - NNSA	AREVA MOX Fuel Stored at INL Facilities	-	1,600,000.00	1,600,000.00
85	D.08.01.NAPFEE1	DP0909064	00900	0000000	2223409	0502584	0000000	25499	WFO - NNSA	TO8 FEE	-	-	-
	TO-8.1 TOTAL										**1,100,000.00**	**1,600,000.00**	**2,700,000.00**
	TO-8.2 High Burn Up Cask (HBU)								**Reporting Entity:**	**560802**			
86	D.08.02.NAP0001	FT0704000	05350	0000000	2721036	0504681	0000000	25299	WFO - NE Funded	HBU - High Burn Up Cask Demo Execution	2,500,000.00	1,331,697.00	3,831,697.00
87	D.08.02.NAP0001	FT0604000	05350	0000000	2721032	0504681	0000000	25299	WFO - NE Funded	HBU - High Burn Up Cask Demo RFTOP	-	100,000.00	100,000.00
88	D.08.02.NAPFEE1	FT0704000	05350	0000000	2721036	0502584	0000000	25299	NE Funded	HBU - High Burn Up Cask Demo FEE	-	-	-
	TO-8.2 TOTAL										**2,500,000.00**	**1,431,697.00**	**3,931,697.00**
	TO-8 TOTAL										**3,600,000.00**	**3,031,697.00**	**6,631,697.00**
	TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE										**1,630,266,367.97**	**6,361,697.00**	**1,636,628,064.97**
										TO-3 Direct Appropriated Funding Total	$1,075,790,300.01	1,490,000.00	1,077,280,300.01
										TO-3 Direct Non-Appropriated FundingTotal	1,500,000.00	-	1,500,000.00
										TO-4.2 Direct Appropriated Funding Total	**53,266,069.00**	-	53,266,069.00
										TO-5 Direct Appropriated Funding Total	106,563,840.00	-	106,563,840.00
										TO-6 Direct Appropriated Funding Total	21,149,813.25	40,000.00	21,189,813.25
										TO-7 Direct Appropriated Funding Total	368,396,345.71	1,800,000.00	370,196,345.71
										TO-8 Direct Appropriated Funding Total	3,600,000.00	3,031,697.00	6,631,697.00
										Total	**1,630,266,367.97**	**6,361,697.00**	**1,636,628,064.97**