AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
P00023	See Block 16C						
6. ISSUED BY CODE	892432	7. ADN	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	Idal 1955	U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
Idaho Environmental Coalition Attn: Jason Mack	n LLC	9B.	DATED (SEE ITEM 11)				
500 William Northern Blvd			,				
Cullahoma TN 373884729		100	MODIFICATION OF CONTRACT/ORDER	NO.			
		x 89	N. MODIFICATION OF CONTRACT/ORDER N 1303321DEM000061	VO .			
		10E	3. DATED (SEE ITEM 13)				
CODE	FACILITY CODE	0	5/27/2021				
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES				ot extended.		
ltems 8 and 15, and returning cop separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to deach letter or electronic communication makes referen	udes a reference to the solicitation RECEIPT OF OFFERS PRIOR TO change an offer already submitted	and amendme THE HOUR A , such change	ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communion	LEDGEMENT T ECTION OF YC cation, provided	O BE		
12. ACCOUNTING AND APPROPRIATION DATA (If requ		Net Inc	· · · · · ·	58,768,2	76.07		
	T/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE	LECT THE ADI E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:				
D. OTHER (Specify type of modification	and authority)						
X Section B.4 DOE-B-20	• /	Funds (Oct 2014)				
E. IMPORTANT: Contractor X is not	is required to sign this docume			ng office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: Not Available UEI: LQ5ZLNE3EM27 Procurement Instrument Ident Task Order - 2 Implementation	ifier (PIID): 892	43222FEN	4T002 & 89243222FEMT003	3	inuity		
The purpose of this modifica Period & Task Order - 3 Inter Funding Profile for details. Continued	gration and Missi	on Cont:	inuity. See the attach	ned Deta:	lled		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A		etorore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI				
()			on Nebeker	(), P	,		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B. U	JNITED STATES OF AMERICA	/	16C. DATE SIGNED		
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		06/08/2022		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321DEM000061/P00023

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

Idaho Environmental Coalition LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 10/01/2021 to 09/30/2031 Change Item 00002 to read as follows(amount shown is the total amount):				
00002	Task Order 2 - Implementation Period				170,930,191.52
	Line item value is: \$170,930,191.52 Incrementally Funded Amount: \$164,501,553.76				
	PIID: 89243222FEMTO02				
	This modification obligates funding to Task Order 2 - Implementation Period. Obligations are increased by \$258,933.66 from \$164,242,620.10 to \$164,501,553.76 (This includes liability accruals from the prior contractor in the amount of \$16,290,270.65 shown at the bottom of Task Order - 2 on the Detailed Funding Profile). All other terms and conditions for Task Order - 2 remain unchanged.				
	Change Item 00003 to read as follows(amount shown is the total amount):				
	Task Order-3 - Integration and Mission Continuity Line item value is: \$668,617,119.00 Incrementally Funded Amount: \$136,988,442.32				668,617,119.00
	PIID: 89243222FEMTO03				
	This modification obligates funding to Task Order 3 - Integration and Mission Continuity. Obligations are increased by \$58,509,342.41. (This amount includes \$100,000.00 of liability accruals from the prior contractor shown at the bottom of Task Order - 3 in the Detailed Funding Profile). The total obligations are increased from \$78,479,099.91 to \$136,988,442.32. All other terms and conditions for Task Order - 3 remain unchanged.				

IEC Detailed Funding Profile

FIN Code	BRC	Prog.	LU	WFO	ос	PBS Title	Description	Current Year+PY uncosted Obligated (Mods)	MOD P00023	Total Amount Available
TO 1 - Transition	5)/5547404		0500500					2.505.024.00		3,586,924.00
P.01.00.13P0001	EY5517131		0502586				C.2.0 CONTRACT TRANSITION	3,586,924.00 3,586,924.00	•	3,586,924.00 3,586,924.00
TO 2 - Implementation								3,000,324.00		3,000,924.00
P.02.00.12P0001	EY551712B	1110860	0000000		25499	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	8,363,815.92	125,289.23	8,489,105.15
P.02.00.12C0001	EY551712B	1110860	0000000		31002	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities - Capital	-	-	-
P.02.00.12PNRC1	EZ5017120	1110797	0000000		25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	1,500,000.00	-	1,500,000.00
P.02.00.13P0001	EY5517131	1111531	0000000		25499	ID 0013	C.5.0 WASTE MANAGEMENT	47,712,940.86	-	47,712,940.86
P.02.00.14P0001	EY5517140	1110863	0000000	_	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	22,825,031.82	-	22,825,031.82
P.02.00.14P0001 P.02.00.14C0001	EY5517140 EY5517140	1110863	0502587		25499 32002	ID 0014 ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations C.3.0 EM FACILITY INFRASTRUCTURE - Capital	27,980,017.11		27,980,017.11
P.02.00.14C0001	EY5517140	1110864	0000000		25422	ID 0030B	C.4.0 CERCLA REMEDIATION	16,584,480.27		16,584,480.27
P.02.00.NAP0001	KK0560000	2720892	0000000		25177	NE PD	Program Support	310,651.00	286.84	310,937.84
P.02.00.NAP0001	EW1001206	1110462	0000000		25177	EM PD	Program Support	-	-	-
W.02.00.NAPFEE1	Multiple	Multiple			Multiple	Multiple	FEE	6,906,725.01	-	6,906,725.01
P.02.00.NAPNV01	450240086	7200021	0000000	5004843	25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPP FUNDED)	100,000.00	-	100,000.00
P.02.00.NAPNV01	Multiple	5004843	0502585	Multiple	25499	NAVY	NAVY - Pieces, Parts, Fines	-	-	-
P.02.00.NAPNV02	450240086	7200021	0502585	5004843	25499	NAVY	Navy Fuel Transfers	-	-	-
P.02.00.NAPNV02 P.02.00.14P0001	Multiple EY5517140	Multiple 1110863	0000000 0502849	Multiple	25499 25499	NAVY ID 0014	Navy Fuel Transfers C.6.2 Calcine Retrieval Demonstration and Disposition Project	3,525,801.71	-	3,525,801,71
P.02.00.14F0001	EY602080L	1111180	0000000		25499	Nevada	Nevada Spheres	200,000.00		200,000.00
P.02.00.NAPNV04	450240086	7200021	0000000	5004843	25499	NAVY	Core Cartridge	1,400,000.00	-	1,400,000.00
P.02.00.NAPNV05	YN1901000	1721310	0000000	5004848	25499	NRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	307,500.00	150.05	307,650.05
P.02.00.NAPNV06	AJ0101000	2222751	0503527		25499	NRP	P-2 [OP] Prep Activities for D&D @ NRF	2,882,131.97	-	2,882,131.97
P.02.00.NAPCV06	AJ0102000	2222752	0503527		32002	NRP	WP-3 [GPP] Prep Activities for D&D @ NRF	2,100,000.00	-	2,100,000.00
P.02.00.NAPEV06	AJ0101000	2222751	0503527		31003	NRP	WP-4 [EQU] Prep Activities for D&D @ NRF	1,056,436.11	-	1,056,436.11
P.02.00.NAPNV07	YN1901000	1721310	0000000	5004822		NRP-MINRID90SFF1	WP-5a Navy CRD Engineering	113,000.00	-	113,000.00
P.02.00.NAPCV07	YN1901000	1721310	0000000	5004864		NRP-MINRID90SFF2	WP-5a Construction Services for NNPP Connection in Sawtelle	-	-	-
P.02.00.NAPNV08	YN1901000	1721310	0000000	5004617		NRP-MINRID9001	WP-6 Cost Estimate Upgrade Electrical Repair Dist.		-	-
P.02.00.NAPNV09 P.02.00.NAPNV10	YN1901000 YN1901000	1721310 1721310	0000000	5004618 5004619		NRP-MINRID9002 NRP-MINRID9003	WP-7 ROM/Cost Est. Infrastructure and Equip. Extension	-	-	-
P.02.00.NAPNV10 P.02.00.NAP0004	EY4049110	1110676	0000000	0000000	25499 25499	TD&D	WP-8 S1W DD Cost Estimate Cold Crucible Vitrification Technology			
P.02.00.NAPNV11	YN1901000	1721310	0000000	5004812		NRP-MINRID90NRF	WP-9 NRF D&D Prep and Planning Activities	3,336,229.03	133,207.54	3,469,436.57
P.02.00.NAPEV11	AJ0101000	2222751	0503819		31003		WP-9 S1W D&D Capital Equipment	747,588.64	-	747,588.64
TOTAL 2 - Implementation								147,952,349.45	258,933.66	148,211,283.11
Pension (Accruals from CW	VI/ITG/Fluor/STI)									
Leave Acc.	EY5517131	1111531	0500155		25499	ID 0013	Leave Accrual CWI & ITG	12,505,168.06	-	12,505,168.06
Med. & AP Acc.	EY5517131	1111531	0502614		25499	ID 0013	Medical and Accounts Payable Accruals	3,785,102.59	-	3,785,102.59
TOTAL for Pension TO-2 TOTAL								16,290,270.65 164,242,620.10	258,933.66	16,290,270.65 164,501,553.76
10-2 TOTAL								164,242,620.10	250,933.00	164,501,553.76
TO-3 - Integration and M	Mission Continu	itv (Phase I)							
P.03.00.12P0001	EY551712B	1110860	0000000		25499	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	4,000,982.52	3,325,700.00	7,326,682.52
P.03.00.12C0001	EY551712B	1110860	0000000		31002	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities - Capital	-	-	-
P.03.00.12PNRC1	EZ5017120	1110797	0000000		25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	500,000.00	1,000,000.00	1,500,000.00
P.03.00.13P0001	EY5517131	1111531	0000000		25499	ID 0013	C.5.0 WASTE MANAGEMENT	17,175,000.00	17,025,000.00	34,200,000.00
P.03.00.14P0001	EY5517140	1110863	0000000		25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	11,250,000.00	7,800,000.00	19,050,000.00
P.03.02.14P0001	EY5517140	1110863	0502587	_	25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations	14,200,000.00	9,500,000.00	23,700,000.00
P.03.00.14C0001 P.03.00.30P0001	EY5517140 EY551730B	1110863 1110864	0000000		32002 25422	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE - Capital	5,380,000.00	5,815,000.00	11,195,000.00
P.03.00.40P0001	EY551730B EY5517401	1111739	0000000		25422	ID 0030B ID 0040B	C.4.0 CERCLA REMEDIATION RWMC/AMWTP D&D	2,166,000.00	1,875,000.00	4,041,000.00
P.03.00.NAP0001	KK0560000	2720892	0000000		25177	NE PD	Program Support	16,000.00	250,000.00	266,000.00
P.03.00.NAP0001	EW1001206	1110462	0000000		25177	EM PD	Program Support	-	-	-
P.03.00.NAPFEE1	Multiple	Multiple			Multiple	Multiple	FEE	1,615,000.00	3,212,000.00	4,827,000.00
P.03.00.30POPC1	EY551730B	1110864	0503877		25499	22-D-404	ICDF Landfill- Operating	500,000.00	370,000.00	870,000.00
P.03.00.30PTEC1	39EY5701000	1111736	0503877		32004	22-D-404	ICDF Landfill- Capital	450,000.00	370,000.00	820,000.00
P.03.00.30POPC2	EY551730B	1110864	0503892		25422	ID 0030B	RWMC SDA CAP- Operating	-	-	-
	EY5601000	1111735	0000000		25499	22-D-403	SNF Staging Facility- part of PBS12B	-	-	
P.03.00.NAPNV01	450240086	7200021	0000000	5004843	25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPP FUNDED)		50,000.00	50,000.00
P.03.00.NAPNV01 P.03.01.14P0001	Multiple EY5517140	5004843 1110863	0502585 0502849	Multiple	25499 25499	ID 0014	NAVY - Pieces, Parts, Fines C.6.2 Calcine Retrieval Demonstration and Disposition Project	1.502.485.42	7,800,000.00	9,302,485.42
P.03.00.NAP0003	EY602080L	1111180	0000000	1	25499	Nevada	Nevada Spheres	1,502,485.42	7,000,000.00	100,000.00
P.03.00.NAPNV04	450240086	7200021	0000000	5004843	25499	NAVY	Core Cartridge	2,000,000.00	150,000.00	2,150,000.00
		1721310	0000000	5004848	25499	NRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	466,500.00	(150.05)	466,349.95
P.03.00.NAPNV05	YN1901000	1/21310		T	25499	NRP	P-2 [OP] Prep Activities for D&D @ NRF	1,500,000.00	-	1,500,000.00
P.03.00.NAPNV05 P.03.00.NAPNV06		2222751	0503527					1,500,000.00		2,900,000.00
P.03.00.NAPNV06 P.03.00.NACNV06	YN1901000 AJ0101000 AJ0102000	2222751 2222752	0503527		32002	NRP	WP-3 [GPP] Prep Activities for D&D @ NRF	2,900,000.00	-	1,294,000.00
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NAENV06	YN1901000 AJ0101000 AJ0102000 AJ0101000	2222751 2222752 2222751	0503527 0503527		32002 31003	NRP	WP-3 [GPP] Prep Activities for D&D @ NRF WP-4 [EQU] Prep Activities for D&D @ NRF		-	1,27 1,000.00
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NAENV06 P.03.00.NAPNV07	YN1901000 AJ0101000 AJ0102000 AJ0101000 YN1901000	2222751 2222752 2222751 1721310	0503527 0503527 0000000	5004822	32002 31003 25499	NRP NRP-MINRID90SFF1	WP-3 [GPP] Prep Activities for D&D @ NRF WP-4 [EQU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering	2,900,000.00 1,294,000.00	-	-
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NAENV06 P.03.00.NAPNV07 P.03.00.NAPNV07	YN1901000 AJ0101000 AJ0102000 AJ0101000 YN1901000 YN1901000	2222751 2222752 2222751 1721310 1721310	0503527 0503527 0000000 0000000	5004864	32002 31003 25499 25499	NRP-MINRID90SFF1 NRP-MINRID90SFF2	WP-3 [GPP] Prep Activities for D&D @ NRF WP-4 [ECU] Prep Activities for D&D @ NRF WP-5a Navy CAD Engineering WP-5a Navy CAD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle	2,900,000.00 1,294,000.00 - 687,000.00	-	687,000.00
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NAENV06 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV08	YN1901000 AJ0101000 AJ0102000 AJ0101000 YN1901000 YN1901000 YN1901000	2222751 2222752 2222751 1721310 1721310 1721310	0503527 0503527 0000000 0000000 0000000	5004864 5004617	32002 31003 25499 25499 25499	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001	WP-3 [GPP] Prep Activities for D&D @ NRF WP-4 [EQU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist.	2,900,000.00 1,294,000.00 - 687,000.00		- 687,000.00 -
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NAENV06 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV08 P.03.00.NAPNV09	YN1901000 AJ0101000 AJ0102000 AJ0102000 YN1901000 YN1901000 YN1901000 YN1901000	2222751 2222752 2222751 1721310 1721310 1721310 1721310	0503527 0503527 0000000 0000000 0000000 0000000	5004864 5004617 5004618	32002 31003 25499 25499 25499 25499	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9002	WP-3 (GPP) Prep Activities for D&D @ NRF WP-4 [EQU] Prep Activities for D&D @ NRF WP-5a Navy GRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension	2,900,000.00 1,294,000.00 - 687,000.00	-	687,000.00
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NAENV06 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV08 P.03.00.NAPNV09 P.03.00.NAPNV09 P.03.00.NAPNV10	YN1901000 AJ0101000 AJ0102000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619	32002 31003 25499 25499 25499 25499 25499	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001	WP-3 [GPP] Prep Activities for D&D @ NRF WP-4 [ECU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering WP-5a Navy CRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension WP-8 S1W DD Cost Estimate	2,900,000.00 1,294,000.00 - 687,000.00 - -		- 687,000.00 - - -
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NACNV06 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV08 P.03.00.NAPNV09 P.03.00.NAPNV09 P.03.00.NAPNV10 P.03.00.NAPNV10	YN1901000 AJ0101000 AJ0102000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 EY4049110	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310 1721310 1110676	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619 0000000	32002 31003 25499 25499 25499 25499 25499 25499	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9002 NRP-MINRID9003 TD&D	WP-3 [GPP] Prep Activities for D&D @ NRF WP-4 [EOU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering WP-5a Onstruction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension WP-8 SW DD Cost Estimate Cold Crucible Vitrification Technology	2,900,000.00 1,294,000.00 687,000.00 - - 54,000.00		- 687,000.00 - - - - 54,000.00
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NACNV06 P.03.00.NAENV06 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV08 P.03.00.NAPNV09 P.03.00.NAPNV10 P.03.00.NAPNV10 P.03.00.NAPNV10 P.03.00.NAPNV10 P.03.00.NAPNV11	YN1901000 AJ0101000 AJ0102000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619	32002 31003 25499 25499 25499 25499 25499	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9002 NRP-MINRID9003	WP-3 [GPP] Prep Activities for D&D @ NRF WP-4 [ECU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering WP-5a Navy CRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension WP-8 S1W DD Cost Estimate	2,900,000.00 1,294,000.00 - 687,000.00 - -	-	- 687,000.00 - - -
P.03.00 NAPNYO6 P.03.00 NACNYO6 P.03.00 NACNYO6 P.03.00 NAPNYO7 P.03.00 NAPNYO7 P.03.00 NAPNYO8 P.03.00 NAPNYO9 P.03.00 NAPNYO9 P.03.00 NAPNYO9 P.03.00 NAPNYO9 P.03.00 NAPNYO1 P.03.00 NAPNYO1 P.03.00 NAPNYO1 P.03.00 NAPNY	YN1901000 AJ0101000 AJ0101000 AJ0102000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 AJ0101000 AJ01010000 AJ0101000 AJ010000 AJ010000 AJ010000 AJ0100000 AJ0100000 AJ0100000 AJ01000000 AJ010000000000	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310 1721310 1110676 1721310 2222751	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619 0000000 5004812	32002 31003 25499 25499 25499 25499 25499 25499 25499	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9002 NRP-MINRID9003 TD&D NRP-MINRID90NRF	WP-3 (GPP) Prep Activities for D&D @ NRF WP-4 [EQU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension WP-8 SW DD Cost Estimate Cold Crucible Vitrification Technology WP-9 NRF D&D Prep and Planning Activities	2,900,000.00 1,294,000.00 	-	- 687,000.00 - - - 54,000.00 8,538,924.43
P.03.00 NAPNV06 P.03.00 NACNV06 P.03.00 NACNV06 P.03.00 NAPNV07 P.03.00 NAPNV07 P.03.00 NAPNV07 P.03.00 NAPNV09 P.03.00 NAPNV09 P.03.00 NAPNV10 P.03.00 NAPNV11 P.03.00 NAPNV11 P.03.00 NAPV11 TO-3 - Integration and M Pension (Accruais from CW	YN1901000 AJ0101000 AJ0101000 AJ0102000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 AJ0101000 AJ0101000 Mission Continu	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310 1721310 171310 1721310 1721310 1721310 1721310 1721310 1721310 1721310 1721310 1721310	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619 0000000 5004812	32002 31003 25499 25499 25499 25499 25499 25499 25499 31003	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9002 NRP-MINRID9003 TD8D NRP-MINRID9008 NRP-MINRID90NRF NRP	WP-3 (GPP) Prep Activities for D&D @ NRF WP-4 [EOU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension WP-8 SIW DD Cost Estimate Cold Crucible Vitrification Technology WP-9 NRF D&D Prep and Planning Activities WP-9 SIW D&D Capital Equipment	2,900,000.00 1,294,000.00 687,000.00 - - - 54,000.00 8,672,131.97 2,050,000.00	- - - - - (133,207.54)	- 687,000.00 - - - 54,000.00 8,538,924.43 2,050,000.00
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NACNV06 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV09 P.03.00.NAPNV09 P.03.00.NAPNV09 P.03.00.NAPNV10 P.03.00.NAPNV11 P.03.00.NAPNV11 T.03.00.NAPNV11 T.03.00.NAPNV1	YN1901000 AJ0101000 AJ0101000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 AJ0101000 Mission Continu WITG/Fluor/STI) EY5517131	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310 1721310 1721310 2222751 tty (Phase I	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619 0000000 5004812 0000000	32002 31003 25499 25499 25499 25499 25499 25499 31003	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9001 NRP-MINRID9003 TD&D NRP-MINRID9003 TD&D NRP-MINRID900NRF NRP ID 0013	WP-3 (GPP) Prep Activities for D&D @ NRF WP-4 [EQU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension WP-8 SIW DD Cost Estimate Codd Crucible Virification Technology WP-9 NRF D&D Prep and Planning Activities WP-9 SIW D&D Capital Equipment	2,900,000.00 1,294,000.00 687,000.00 - - - 54,000.00 8,672,131.97 2,050,000.00	(133,207.54)	687,000.00 - - 54,000.00 8,538,924.43 2,050,000.00 136,888,442.32
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NACNV06 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV09 P.03.00.NAPNV10 P.03.00.NAPNV10 P.03.00.NAPNV11 P.03.00.NAPNV11 TO-3 - Integration and M Pension (Accruals from CM Leave Acc. Med. & AP Acc.	YN1901000 AJ0101000 AJ0101000 AJ0102000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 AJ0101000 AJ0101000 Mission Continu	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310 1721310 171310 1721310 1721310 1721310 1721310 1721310 1721310 1721310 1721310 1721310	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619 0000000 5004812 0000000	32002 31003 25499 25499 25499 25499 25499 25499 25499 31003	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9002 NRP-MINRID9003 TD8D NRP-MINRID9008 NRP-MINRID90NRF NRP	WP-3 (GPP) Prep Activities for D&D @ NRF WP-4 [EOU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension WP-8 SIW DD Cost Estimate Cold Crucible Vitrification Technology WP-9 NRF D&D Prep and Planning Activities WP-9 SIW D&D Capital Equipment	2,900,000.00 1,294,000.00 687,000.00 - - - 54,000.00 8,672,131.97 2,050,000.00	(133,207.54) - (133,207.54) - 58,409,342.41	54,000.00 8,538,924.43 2,050,000.00 136,888,442.32
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NACNV06 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV09 P.03.00.NAPNV09 P.03.00.NAPNV10 P.03.00.NAPNV10 P.03.00.NAPNV11 P.03.00.NAPNV11 T.03.00.NAPNV11 T.03.00.NAPNV11 T.03.00.NAPV11 T.03.00	YN1901000 AJ0101000 AJ0101000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 AJ0101000 Mission Continu WITG/Fluor/STI) EY5517131	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310 1721310 1721310 2222751 tty (Phase I	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619 0000000 5004812 0000000	32002 31003 25499 25499 25499 25499 25499 25499 31003	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9001 NRP-MINRID9003 TD&D NRP-MINRID9003 TD&D NRP-MINRID900NRF NRP ID 0013	WP-3 (GPP) Prep Activities for D&D @ NRF WP-4 [EQU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension WP-8 SIW DD Cost Estimate Codd Crucible Virification Technology WP-9 NRF D&D Prep and Planning Activities WP-9 SIW D&D Capital Equipment	2,900,000.00 1,294,000.00 687,000.00	(133,207.54) 	54,000.00 54,000.00 8,538,924.43 2,050,000.00 136,888,442.32 100,000.00
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NACNV06 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV09 P.03.00.NAPNV09 P.03.00.NAPNV10 P.03.00.NAPNV10 P.03.00.NAPNV11 P.03.00.NAPDV11 TO-3 - Integration and M Pension (Accruais from CW Leave Acc. Med. & AP Acc. TOTAL for Pension TO-3 TOTAL	YN1901000 AJ0101000 AJ0102000 AJ0101000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 AJ0101000 Mission Continu WUTG/Fluor/STI) EYS517131	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310 1721310 1721310 2222751 1111531 1111531	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619 0000000 5004812 0000000	32002 31003 25499 25499 25499 25499 25499 25499 31003	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9001 NRP-MINRID9003 TD&D NRP-MINRID9003 TD&D NRP-MINRID900NRF NRP ID 0013	WP-3 (GPP) Prep Activities for D&D @ NRF WP-4 [EQU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension WP-8 SIW DD Cost Estimate Codd Crucible Virification Technology WP-9 NRF D&D Prep and Planning Activities WP-9 SIW D&D Capital Equipment	2,900,000.00 1,294,000.00 687,000.00 54,000.00 8,672,131.97 2,050,000.00 78,479,099.91	(133,207,54) 58,409,342,41 100,000.00 100,000.00 58,509,342,41	54,000.00 54,000.00 8,538,924.43 2,050,000.00 136,888,442.32
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NACNV06 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV09 P.03.00.NAPNV09 P.03.00.NAPNV10 P.03.00.NAPNV10 P.03.00.NAPNV11 P.03.00.NAPDV11 TO-3 - Integration and M Pension (Accruais from CW Leave Acc. Med. & AP Acc. TOTAL for Pension TO-3 TOTAL	YN1901000 AJ0101000 AJ0102000 AJ0101000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 AJ0101000 Mission Continu WUTG/Fluor/STI) EYS517131	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310 1721310 1721310 2222751 1111531 1111531	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619 0000000 5004812 0000000	32002 31003 25499 25499 25499 25499 25499 25499 31003	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9001 NRP-MINRID9003 TD&D NRP-MINRID9003 TD&D NRP-MINRID900NRF NRP ID 0013	WP-3 (GPP) Prep Activities for D&D @ NRF WP-4 [EQU] Prep Activities for D&D @ NRF WP-58 Navy CDR Engineering WP-58 Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension WP-8 SIW DD Cost Estimate Cold Crucible Vitrification Technology WP-9 NRF D&D Prep and Planning Activities WP-9 SIW D&D Capital Equipment Leave Accrual CWI & ITG Medical and Accounts Payable Accruals	2,900,000.00 1,294,000.00 687,000.00	(133,207.54) 	
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NACNV06 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV09 P.03.00.NAPNV09 P.03.00.NAPNV10 P.03.00.NAPNV11 P.03.00.NAPDV11 TO-3 - Integration and M Pension (Accruals from CW Leave Acc. Med. & AP Acc. TOTAL for Pension TO-3 TOTAL	YN1901000 AJ0101000 AJ0102000 AJ0101000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 AJ0101000 Mission Continu WUTG/Fluor/STI) EYS517131	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310 1721310 1721310 2222751 1111531 1111531	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619 0000000 5004812 0000000	32002 31003 25499 25499 25499 25499 25499 25499 31003	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9001 NRP-MINRID9003 TD&D NRP-MINRID9003 TD&D NRP-MINRID900NRF NRP ID 0013	WP-3 (GPP) Prep Activities for D&D @ NRF WP-4 [EQU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension WP-8 SIW DD Cost Estimate Codd Crucible Virification Technology WP-9 NRF D&D Prep and Planning Activities WP-9 SIW D&D Capital Equipment	2,900,000.00 1,294,000.00 687,000.00 54,000.00 8,672,131.97 2,050,000.00 78,479,099.91	(133,207.54) 	54,000.00 54,000.00 8,538,924.43 2,050,000.00 136,888,442.32
P.03.00.NAPNV06 P.03.00.NACNV06 P.03.00.NACNV06 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV07 P.03.00.NAPNV09 P.03.00.NAPNV09 P.03.00.NAPNV10 P.03.00.NAPNV10 P.03.00.NAPNV11 P.03.00.NAPDV11 TO-3 - Integration and M Pension (Accruais from CW Leave Acc. Med. & AP Acc. TOTAL for Pension TO-3 TOTAL	YN1901000 AJ0101000 AJ0102000 AJ0101000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 AJ0101000 Mission Continu WUTG/Fluor/STI) EYS517131	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310 1721310 1721310 2222751 1111531 1111531	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619 0000000 5004812 0000000	32002 31003 25499 25499 25499 25499 25499 25499 31003	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9001 NRP-MINRID9003 TD&D NRP-MINRID9003 TD&D NRP-MINRID900NRF NRP ID 0013	WP-3 (GPP) Prep Activities for D&D @ NRF WP-4 [EOU] Prep Activities for D&D @ NRF WP-5a Navy CRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROM/Cost Est. Infrastructure and Equip. Extension WP-8 SIW DD Cost Estimate Cold Crucible Vitrification Technology WP-9 NRF D&D Prep and Planning Activities WP-9 SIW D&D Capital Equipment Leave Accrual CWI & ITG Medical and Accounts Payable Accruals TO-2 Direct Appropriated Funding Total TO-2 Direct Non-Appropriated Funding Total TO-3 Direct Non-Appropriated Funding Total TO-3 Direct Non-Appropriated Funding Total TO-3 Direct Non-Appropriated Funding Total	2,900,000.00 1,294,000.00 687,000.00 54,000.00 8,672,131.97 2,050,000.00 78,479,099.91	100,000,00 100,000,00 100,000,00 58,509,342,41 58,768,276,07 125,576,07 133,357.59	54,000.00 54,000.00 8,538,924.43 2,050,000.00 136,888,442.32
P.03.00 NAPNV06 P.03.00 NACNV06 P.03.00 NACNV06 P.03.00 NAPNV07 P.03.00 NAPNV07 P.03.00 NAPNV09 P.03.00 NAPNV09 P.03.00 NAPNV10 P.03.00 NAPNV11 P.03.00 NAPNV11 P.03.00 NAPV11 P.03.00 NAPSV11	YN1901000 AJ0101000 AJ0102000 AJ0101000 AJ0101000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 YN1901000 AJ0101000 Mission Continu WUTG/Fluor/STI) EYS517131	2222751 2222752 2222751 1721310 1721310 1721310 1721310 1721310 11721310 2222751 11921310 1110676 1721310 11110576 1721311 1111531	0503527 0503527 0000000 0000000 0000000 0000000 000000	5004864 5004617 5004618 5004619 0000000 5004812 0000000	32002 31003 25499 25499 25499 25499 25499 25499 31003	NRP NRP-MINRID90SFF1 NRP-MINRID90SFF2 NRP-MINRID9001 NRP-MINRID9001 NRP-MINRID9003 TD&D NRP-MINRID9003 TD&D NRP-MINRID900NRF NRP ID 0013	WP-3 (GPP) Prep Activities for D&D @ NRF WP-4 [EQU] Prep Activities for D&D @ NRF WP-5a Navy GRD Engineering WP-5a Construction Services for NNPP Connection in Sawtelle WP-6 Cost Estimate Upgrade Electrical Repair Dist. WP-7 ROMCOST Est. Infrastructure and Equip. Extension WP-8 STW DD Cost Estimate Cold Crucible Virification Technology WP-9 NRF D&D Prep and Planning Activities WP-9 STW D&D Capital Equipment Leave Accrual CWI & ITG Medical and Accounts Payable Accruals TO-2 Direct Appropriated Funding Total TO-2 Direct Mon-Appropriated Funding Total TO-2 Direct Mon-Appropriated Funding Total	2,900,000.00 1,294,000.00 687,000.00 54,000.00 8,672,131.97 2,050,000.00 78,479,099.91	(133,207.54) 58,409,342.41 100,000.00 100,000.00 58,509,342.41 58,768,276.07 125,576.07	54,000.00 54,000.00 8,538,924.43 2,050,000.00 136,888,442.32