| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | | 1. CONTRACT ID CODE | PA | GE OF PAGES | | | | |
|---|--|--|---|--|--|--|--|-----------------------|--|--|--|--|
| 2. AMENDME | NT/MODIFICATION NO. | ; | 3. EFFECTIVE | DATE | 4. REG | UISITION/PURCHASE REQ. NO. | 5. PROJE | _⊥ | | | | |
| P00029 | | | See Bloc | ·k 16C | | | | , ,, , | | | | |
| 6. ISSUED BY | (| | 893042 | 100 | 7. ADI | MINISTERED BY (If other than Item 6) | CODE | 00701 | | | | |
| EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415 | | | | | | U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415 | | | | | | |
| | | o street. d | county. State and | ZIP Code) | , , 9A | AMENDMENT OF SOLICITATION NO. | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) IDAHO ENVIRONMENTAL COALITION LLC Attn: Jason Mack 600 William Northern Blvd Fullahoma TN 373884729 | | | | | | (x) 98. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061 89304223FEM400000 10B. DATED (SEE ITEM 13) | | | | | | |
| CODE T.O | 5ZLNE3EM27 | F | ACILITY CODE | | | 9/08/2023 | | | | | | |
| | OTTINE SEMS 1 | | | | | ENTS OF SOLICITATIONS | | | | | | |
| OFFER. If the each letter of | oy virtue of this amendment you de or electronic communication makes TING AND APPROPRIATION DATA 13. THIS ITEM ONLY APPLIES A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. FAR 52.243-2 Chair | sire to che reference (If require STO MO) SUED PL NTRACT FORTH I | ange an offer a e to the solicita red) DIFICATION OF URSUANT TO: COST Re (VORDER IS MC N ITEM 14, PU | Iready submitted , such of tion and this amendment F CONTRACTS/ORDERS (Specify authority) THE of imbursement RSUANT TO THE AUTH | change, and is i. IT MO CHANG (Aug HE AD) ORITY | AND DATE SPECIFIED MAY RESULT IN REJECTION AND DATE SPECIFIED MAY RESULT IN REJECTION AND PROPERTY OF THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CONTRACT/ORDE | ation, provi pecified. SCRIBED I HE CONTR | IN ITEM 14. RACT 984) | | | | |
| | D. OTHER (Specify type of modition | fication a | nd authority) | | | | | | | | | |
| E. IMPORTAN | T: Contractor X is | not | ☐ is required to | sign this document and | return | copies to the issuin | g office | | | | | |
| UEI: LQ The purp Task Orc See belc Continue | 25ZLNE3EM27 cose of this modified of the control o | Ficat Non- | ion is t | to issue a ur Project and | aut. | retofore changed, remains unchanged and in the change of the change of the change of the changed are the changed. | work (NTE) | of \$1M. | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | | |
| | | | | | Gra | ce H. Ruiz | | | | | | |
| 15B. CONTRA | CTOR/OFFEROR | | | 15C. DATE SIGNED | 16B. | UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | | | |
| | (Signature of person authorized to sign) | | _ | | | (Signature of Contracting Officer) | | 00/00/2024 | | | | |

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/89304223FEM400000/P00029

PAGE 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: 10/01/2023 to 09/30/2031 Change Item 00601 to read as follows(amount shown is the total amount): | | | | |
| 00601 | CLIN 06 SUBTASK 0601 NON-DEFENSE PROJECT (TASK ORDER 6.1) Line item value is: \$9,891,554.00 Incrementally Funded Amount: \$5,636,259.65 | | | | 9,891,554.0 |
| | This unilateral change order is issued pursuant to Section I.172 FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) - Alt I (April 1984), Alt II (Apr 1984), Alt III (April 1984) and Section I.174 52-243-6 Change Order Accounting (Apr 1984). | | | | |
| | Effective May 29, 2024, the Contractor is authorized an NTE amount of \$1M for Non-defense Integrated Priority List (IPL) items under Section C.7.2 Non-Defense EM-Funded Spent Nuclear Fuel (SNF) Activities for direct costs for the work scope included in the Request for Task Order Proposal - Non-Defense Project Integrated Priority List (CLN241132), dated May 29, 2024 (CLN241132). The Contractor shall invoice fully burdened costs. Once negotiations are finalized, TO-6.1 will be revised accordingly as part of the definitized modification. Definitization of TO-6.1 must be within 180 days after May 29, 2024, or before completion of 40 percent of the work to be performed, whichever occurs first. | | | | |
| | All other terms and conditions remain unchanged. | | | | |
| | | | | | |