AMENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT	∠ NO. (If applicable)
P00067		See Bloo	ck 16C	25EM	000627		, ,,
6. ISSUED BY	CODE	893042	3.1. 100	7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	701
Office of Idaho Cl	ent of Energy of Environmental Mana eanup Project emont Avenue	gement		Idah 1955	no Operations Office Fremont Avenue		
		. county. State and	ZIP Code)	, \ 9A	AMENDMENT OF SOLICITATION NO		
IDAHO EN Attn: Bra	VIRONMENTAL COALITION ant Dotson iam Northern Blvd	,	,	9B. 10A 8 9	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOT 303321 DEM000061 304223FEM400000	0.	
CODE LOS	 5ZLNE3EM27	FACILITY COD	E	0	9/08/2023		
	· · · · · · · · · · · · · · · · · · ·	11. THIS ITE	 EM ONLY APPLIES TO AM				
RECEIVED A OFFER. If by each letter or 12. ACCOUNTI	AT THE PLACE DESIGNATED FOR THE y virtue of this amendment you desire to electronic communication makes reference NG AND APPROPRIATION DATA (If required 13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF O change an offer a nee to the solicita uired)	FFERS PRIOR TO THE I already submitted , such o tion and this amendment F CONTRACTS/ORDERS	HOUR A change , and is	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communicate received prior to the opening hour and date specified by the contract of	ECTION OF YOutlook, provided ecified.	DUR i i TEM 14.
	MENDMEMORIATION NO. See Block 16C See Block 16C						
	())))	• ,	B.4 DOE-B-2013 (Oblig	ations of Funds (Oct 2014)		
	: Contractor X is not	is required t	o sign this document and	return	copies to the issuince	office.	
UEI: LQ The purp and Miss Comprehe Landfill The atta attached See atta Profile- Continue Except as provi	5ZLNE3EM27 ose of this modifica ion Continuity and t nsive Environmental Cell and Evaporatio chment in Mod P00066 in error and has be ched Detailed Fundin 89304223FEM400000 fo d ided herein, all terms and conditions of the	tion is o obligated Response n Pond P-FINAL-Fen deleter g Profiler detail	to deobligate te funding to , Compensation roject 2 (AIC Y25 IEC Detailed in its entermode Mod P00067-s.	e fur o Tas on, a DF-1 led ciret	nding from Task Order 3 sk Order 4.2, Additional and Liability Act Disposand Liability Act Disposand Eroject2). Funding Profile-893042: EY. AL-FY25 IEC Detailed Fundamental State of Contracting Office State of Contracting Of	.2, Int l Idaho sal Fac 23FEM40 nding	ility 0000 was
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED				16C. DATE SIGNED
	Signature of person authorized to sign)				(Signature of Contracting Officer)		02/04/2025

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321DEM000061/89304223FEM400000/P00067

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	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 00302 to read as follows(amount shown				
00302	is the total amount): CLIN 03 SUBTASK 0302 INTEGRATION AND MISSION CONTINUITY (TASK ORDER 3.2)				715,740,300.00
	Line item value is: \$715,740,300.00 Incrementally Funded Amount: \$549,604,169.56				
	This modification deobligates funding to TO-3.2, Integration and Mission Continuity. Obligations are decreased by \$14,000,000.00 from \$563,604,169.56 to \$549,604,169.56				
	All other terms and conditions remain unchanged.				
	Change Item 00402 to read as follows(amount shown is the total amount):				
00402	CLIN 04 SUBTASK 0402 ADDITIONAL IDAHO COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA) DISPOSAL FACILITY LANDFILL CELL AND EVAPORATION POND-PROJECT 2 (AICDF-PROJECT 2) Line item value is: \$18,300,000.00 Incrementally Funded Amount: \$18,300,000.00				18,300,000.0
	This modification obligates funding to TO-4.2, Additional Idaho Comprehensive Environmental Response, Compensation, and Liability Act Disposal Facility Landfill Cell and Evaporation Pond Project 2 (AICDF-Project2). Obligations are increased by \$14,000,000.00 from \$4,300,000.00 to \$18,300,000.00.				
	All other terms and conditions remain unchanged.				

80 DESIGNAPHYNONS M9110000 M911 M000000 12:2751 M000000 M92 M9	IEC	1		I				T			Current Year+Pys	MOD	Total Amount
Description Control		Ditto	Code	Code	Prog.	LU	WFO	ос			Obligated (Mods)	P00067	Available
2 Des 1000000 10000000 11111 11111 11111 1111 1111 1111 11111 1111 1111 1111 1111												2/4/2025	
1												-	
Control Cont												-	
Cold Agriculty										Line Item- SNF Staging Facility- Capital		-	
December Company Com												-	195,219,295.84
December Company Com												-	
Street Control Contr												-	
3 0.000 10												-	
1 10 10 10 10 10 10 10												-	
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20 0.00 0.			01250	0000894		0502584	0000000			Line Item- SNF Staging Facility- Operating		-	
28 OS SON AMPORT 0500000 700001 000000 700001 000000 25000 0000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 0000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 000000 25000 0000000 25000 0000000 25000 0000000 25000 0000000 25000 0000000000												\$0.00	
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30 03 00 APPAPAPA 45000000 70 000000 720001 700000 7000000 7000000 7000000 7000000 70000000 70000000 70000000 70000000 70000000 70000000 70000000 70000000 700000000				0000000		0000000	0000000	25107	Contractual Services - Office	EV Charge Station 2	200,000.00	-	
80 03.00 AMPHYOR 4500-4000 70000 7000 70000 7000 70000 7000 70000 7000 7000										Core Cartridge			
8	34 D.03.00.NAPNV04	450240086	70062	0000000	7200021	0000000	5005332	25499	MIPR N0002424IP00056	Core Cartridge	20,000,000.00	-	20,000,000.00
37 03.00 ANAPYNOR AUTITION CHIPTON C			70066	0000000	7200021	0000000		25499		Core Cartridge Received October FY25	5,204,360.00	-	5,204,360.00
80 0.30 0.40 0.												-	
30 03 03 ANACHNOR													
40 0.30 DANAPONO		AJ0101000										-	
41 03.00 NAMPORI PANDETIN ADTITION COUNTY COU	39 D.03.00.NACNV06	AJ0102000	01700	6000003	2222752	0503527	0000000	32002	NRP	WP-3 [GPP] Prep Activities for D&D @ NRF	100,000.00	-	100,000.00
42 03.00 NAPPWIT AD101000 01700 000003 222751 903819 000000 25499 NPP NPP STW Infrastructure 7,450,00.00 - 1,74,90.											-	-	
40 0.30 0.0 MACHVT A0111000 0.1700 0.000003 222751 0.00111 0.00000 0.1003 0.00000 0.100000 0.1000000 0.1000000 0.1000000 0.100000000 0.10000000000	41 D.03.00.NAP0004										-		-
44 03.03 NAPAPYIZ NAP191000 01170 0000003 222751 050412 0000000 050221 050400000 050221 050400000 050221 050400000 050221 050400000 050221 050400000 050221 0504000000 050221 0504000000 050240 0500000 050221 0504000000 050240 0500000 050400000 050400 050200 050400000 050400 050400000 050400 050400000 050400000 050400 050400000 050400 050400000 050400 0504000000 050400 050400000 050400 050400000 050400 0504000000 050400 050400000 050400 050400000 0504000000 0504000000 0504000000 0504000000 0504000000 0504000000 0504000000 05040000000 05040000000 05040000000 05040000000 05040000000 05040000000 05040000000 050400000000 050400000000 050400000000 050400000000 05040000000000			01700	6000003	2222751	0503819	0000000			WP-9 S1W Infrastructure	7,450,000.00		
45 D.S.D.O. NAPWITZ MI1910000 0911 0000000 172131 0000000 22599 NPF-MINISIDON/FAV A NEW PROCESSORY 1512,020 1513,020 15	43 D.03.00.NACNV11	AJ0101000	01700	6000003	2222751	0503819	0000000	31003	NRP	WP-9 S1W [EQU] Capital	1,574,937.05	-	
46 D.S. 00.NAPNY13 40010000 700002 7000000 70000000 70000000 7000000 7000000 7000000 70000000 70000000 70000000 700000000		AJ0101000	01700	6000003		0504312				A1W Prep and Planning	10,250,000.00	-	
47 OLG ON NAPPHY1 3 (A)02100 DR 7002 000000 7000 00000 222751 000000 0 25490 DD 13		YN1901000											
48 0.20 0.0 NAPWIT A 1010100 01700 0000003 222751 0504381 0000000 25499 NPP NPF S60 DAD 100,000.00 12,505,180.00		AJ0101000	01700	6000003	2222751	0504348	0000000	25499		Organic Material Canisters (OMCs) for NRF	531,262.00	-	
TO-3 TOTAL												-	531,262.00
TO-3 TOTAL	48 D.03.00.NAPNV14											-	
TO-4.2 ACCEP Project 24 Do-4.003 DEPT 1985/7910 1250 0000897 1111736 000087 1111736 000087 1111736 000087 1111736 000087 1111736 000087 1111736 000087 1111736 000087 1111736 000087 1111736 000087 1111736 000087 1111736 000087 1111736 000087 1111736 000087 00008		EY5517131	01250	1111531	1111531	0500155	0000000	25499	ID 0013	Leave Accrual CWI & ITG		-	12,505,168.06
10 10 10 10 10 10 10 10										_	563,604,169.56	(14,000,000.00)	549,604,169.56
TO-4.2 Total TO-5.1 DBD SW St. TO-5.1 DBD SW TO-5.1 DBD SW St. TO-5.1 DBD SW TO-5.1 DBD													
Second State Seco		39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital			
52 D.5.0 NAPPIYID A.0 01000 07700 000003 222751 000000 0000000 25490 SIV Decommissioning Activities 2,019,3000 - 2,5019,3000 - 2											4,300,000.00	14,000,000.00	18,300,000.00
Solid Nacional N													
50 0.05 NAPFEET A.) 0.01000 0.7700 0.00003 22275 0.00000 2599 SW Decommissioning Arch FE 3.130 / 70.000 3.1310 / 70.0000 3.1310 / 70.000 3.1310 / 70.000 3.1310 / 70.000 3.1310									S1W Decommissioning Act	S1W Decommissioning Activities	26,019,300.00	-	26,019,300.00
TO-5 TOTAL											-	-	-
TO A No. Defense TO A No. De		AJ0101000	01700	6000003	2222751	0502584	0000000	25499	S1W Decommissioning Act	FEE		-	3,130,700.00
55 D.G.G.11.2PMRC1 E25017.120 01751 0003871 1110797 0000000 00000000 25499 D.001.2BN C. 2.180n-Defense EM-Funded SNF Activities 11,140.383.59 - 11,140.383.59 - 11,140.383.59 T. 0.5 TOTAL 110797 0000000 0000000 25499 D.001.2BN FEE 0003871 110797 0											29,150,000.00		29,150,000.00
56 D.G.O. NAPEET E25017120 0751 0003871 110707 002384 0000000 2549 0 D.0128N FEE 40.0.16.00 40.0.16.00 40.0.16.00 11511,15.19 150.0000000 150.000000 150.000000 150.000000 150.000000 150.0000000 150.0000000 150.0000000 150.0000000 150.0000000 150.0000000 150.0000000 150.0000000 150.0000000 150.00000000 150.0000000 150.0000000 150.0000000 150.0000000 150.0000000 150.00000000 150.00000000000000000000000000000000000													
TO-5 TOTAL												-	11,140,835.99
TO_7 NVTU		EZ5017120	01751	0003871	1110797	0502584	0000000	25499	ID 0012BN	FEE		-	400,316.00
57 OUT 01 14P0001											11,541,151.99		11,541,151.99
SB DUTO 11.04 CONTROL EV\$17140 01250 0000886 1110883 0504160 0000000 32020 D D 014 GPP WTV Product Storage Building Expansion 13.715,298.00 - 18.715,29													
59 DOTG I NAPPEEL EY5517140 01250 000896 1110853 0502584 0000000 25499 D 0014 FEE												-	
170.324.584.42 170.													
TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE		EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014	FEE		-	
To 3 Direct Appropriated Funding Total 592,104,169,55 (14,00,000,00) 548,104,169,55			L										
To3 Direct Non-Appropriated Funding Total	TOTAL FOR CONT	RACT FUNDING	OBLIGA'	TED TO DATE									778,919,905.97
TO 4.2 Direct Appropriated Funding Total		1					ļ	-				(14,000,000.00)	
TOS Direct Appropriated Funding Total 28,150,000.00 - 29,150,000.00 29,1		+	-	1			 	+				44,000,000,00	
To 6 Direct Appropriated Funding Total		1	 	1		-	t	1				14,000,000.00	
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