

2. AMENDMENT/MODIFICATION NO. P00073	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 25EM000887	5. PROJECT NO. (If applicable)
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6. ISSUED BY EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415	CODE	893042	7. ADMINISTERED BY (If other than Item 6)	CODE	00701
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) IDAHO ENVIRONMENTAL COALITION LLC Attn: Brant Dotson 600 William Northern Blvd Tullahoma TN 373884729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 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 ACKNOWLEDGEMENT 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: \$9,671,041.44

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. 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 NO. 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:
X	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.)

UEI: LQ5ZLNE3EM27
The purpose of this modification is to obligate funding to Task Order 3.2, Integration and Mission Continuity.

See attached Detailed Funding Profile for details.

Payment:
OR for Idaho
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 6017
Oak Ridge TN 37831
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 03/12/2025

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/89304223FEM400000/P00073

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NAME OF OFFEROR OR CONTRACTOR
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00302	<p>Period of Performance: 10/01/2023 to 09/30/2031</p> <p>Change Item 00302 to read as follows (amount shown is the total amount):</p> <p>CLIN 03 SUBTASK 0302 INTEGRATION AND MISSION CONTINUITY (TASK ORDER 3.2) Line item value is: \$716,974,059.00 Incrementally Funded Amount: \$571,575,211.00</p> <p>This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$9,671,041.44 from \$561,904,169.56 to 571,575,211.00.</p> <p>All other terms and conditions remain unchanged.</p>				716,974,059.00

Idaho Environmental Coalition (IEC) Funding Modification Detailed Funding Profile

Ref	IEC		Fund Code	Project Code	Prog.	LU	WFO	OC	PBS Title	Description	Current Year+Yrs Obligated (Mods)	MOD P00073	Total Amount Available
TO-3 - Integration and Mission Continuity (Phase II)											560302	3/11/2025	
1	D.03.00.12P001	EY551712B	01250	0000084	1110860	0000000	0000000	25499	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	29,872,463.29	-	29,872,463.29
2	D.03.00.12P0006	AF422024	05350	0000000	2721259	0000000	0000000	25299	ID 0012BD	University Fuel Services - TRIGA	-	-	-
3	D.03.00.12P0PC1	39EY56010	01250	0000084	1111735	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	4,261,992.03	(92,000.00)	4,169,992.03
4	D.03.00.12PTEC1	39EY56010	01250	0000084	1111735	0000000	0000000	32004	22-D-403	Line Item- SNF Staging Facility- Capital	7,000,000.00	-	7,000,000.00
5	D.03.00.13P001	EY5517131	01250	0000085	1111531	0000000	0000000	25499	ID 0013	C.5.0 WASTE MANAGEMENT	199,219,295.84	-	199,219,295.84
6	D.03.00.14P0001	EY5517140	01250	0000086	1110863	0000000	0000000	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	125,450,000.00	-	125,450,000.00
7	D.03.01.14P0003	EY4000000	01250	0010090	1110676	0504470	0000000	25499	ID 0014	Technology Development	2,000,000.00	-	2,000,000.00
8	D.03.00.14C0001	EY5517140	01250	0000086	1110863	0504494	0000000	31003	ID 0014	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	840,000.00	-	840,000.00
9	D.03.00.14C0002	EY5517140	01250	0000086	1110863	0000000	0000000	31003	ID 0014	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	690,000.00	-	690,000.00
10	D.03.01.14P0PC1	39EY58000	01250	0000086	1111743	0000000	0000000	32104	23-D-402	Line Item- C-6.2 Calcine Retrieval Demonstration and Disposition Project - Operatio	13,373,800.00	280,200.00	13,654,000.00
11	D.03.00.30P0001	EY551730B	01250	0000087	1110864	0000000	0000000	25422	ID 0030B	C.4.0 CERCLA REMEDIATION	14,590,000.00	-	14,590,000.00
12	D.03.00.30P0002	EY551730B	01250	0000087	1110864	0504298	0000000	25422	ID 0030B	CERCLA PA-16 PFAS (ES568 paid by SEPS)	550,000.00	-	550,000.00
13	D.03.00.30P0PC1	39EY57010	01250	0000087	1111736	0503877	0000000	32104	22-D-404	Line Item- ICDF Landfill- Operating	6,591,765.56	-	6,591,765.56
14	D.03.00.30PTEC1	39EY57010	01250	0000087	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	13,966,428.46	5,729,534.44	37,695,962.90
15	D.03.00.30P0PC2	EY551730B	01250	0000087	1110864	0503892	0000000	25422	ID 0030B	RWMC SDA CAP- Operating	2,190,000.00	2,600,000.00	4,790,000.00
16	D.03.00.40P0001	EY5517401	01250	6001071	1111739	0000000	0000000	25499	ID 0040B	RWMC/AMWP D&D	10,595,000.00	-	10,595,000.00
17	D.03.00.NAP001	KK0560000	05374	0000000	2720892	0000000	0000000	25177	NE PD-FY23	Program Support	300,000.00	-	300,000.00
18	D.03.00.NAP001	KK0560000	05410	0000000	2720892	0000000	0000000	25177	NE PD-FY24	Program Support	1,020,000.00	-	1,020,000.00
19	D.03.00.NAP001	KK0560000	05411	0000000	2720892	0000000	0000000	25177	NE PD-FY25	Program Support	500,000.00	-	500,000.00
20	D.03.00.NAPFEE1	EY5517330	01250	0000086	1110860	0502584	0000000	25499	ID 0012BD	FEE	6,824,320.00	611,307.00	7,435,627.00
21	D.03.00.NAPFEE1	EY5517131	01250	0000085	1111531	0502584	0000000	25499	ID 0013	FEE	14,867,000.00	300,000.00	15,167,000.00
22	D.03.00.NAPFEE1	EY5517140	01250	0000086	1110863	0502584	0000000	25499	ID 0014	FEE	8,582,500.00	50,000.00	8,632,500.00
23	D.03.00.NAPFEE1	EY551730B	01250	0000087	1110864	0502584	0000000	25422	ID 0030B	FEE	440,000.00	-	440,000.00
24	D.03.00.NAPFEE1	EY5517401	01250	6001071	1111739	0502584	0000000	25499	ID 0040B	FEE	312,000.00	-	312,000.00
25	D.03.00.NAPFEE1	39EY57010	01250	0000087	1111736	0502584	0000000	32104	22-D-404	Line Item- ICDF Landfill FEE	777,500.00	-	777,500.00
26	D.03.00.NAPFEE1	39EY58000	01250	0000086	1111743	0502584	0000000	32104	23-D-402	Line Item- Calcine Disposition FEE	665,000.00	100,000.00	765,000.00
27	D.03.00.NAPFEE1	Multiple	01250	0000084	1111736	0502584	0000000	32104	Multiple	Line Item- SNF Staging Facility- Operating	92,000.00	-	92,000.00
TO-3 TOTAL											561,094,169.56	9,671,041.44	571,575,211.00
TO-4.2 AICDF-Project 2											560402		
50	D.04.00.30PTEC1	39EY57010	01250	0000087	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	18,300,000.00	-	18,300,000.00
TO-4.2 Total											18,300,000.00	-	18,300,000.00
TO-5.1 D&D S1W											560502		
51	D.05.01.NAPNV10	AJ0101000	01700	6000003	2227751	0000000	0000000	25499	S1W Decommissioning Act	S1W Decommissioning Activities	26,019,300.00	-	26,019,300.00
52	D.05.01.NACNV10	AJ0101000	01700	6000003	2227751	0000000	0000000	31003	S1W Decommissioning Act	S1W D&D @ NRF Capital Equipment	-	-	-
53	D.05.01.NAPFEE1	AJ0101000	01700	6000003	2227751	0502584	0000000	25499	S1W Decommissioning Act	FEE	3,130,700.00	-	3,130,700.00
TO-5 TOTAL											29,150,000.00	-	29,150,000.00
TO-6 Non-Defense											560602		
54	D.06.01.12PNRC1	EZ5017120	01751	0003871	1110797	0000000	0000000	25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	11,140,835.99	-	11,140,835.99
55	D.06.01.NAPFEE1	EZ5017120	01751	0003871	1110797	0502584	0000000	25499	ID 0012BN	FEE	400,316.00	-	400,316.00
TO-6 TOTAL											11,541,151.99	-	11,541,151.99
TO-7 IWTU											560702		
56	D.07.01.14P0001	EY5517140	01250	0000086	1110863	0502587	0000000	25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations	147,110,237.40	-	147,110,237.40
57	D.07.01.14C0001	EY5517140	01250	0000086	1110863	0504160	0000000	32002	ID 0014	(IGPP) IWTU Product Storage Building Expansion	18,715,298.00	-	18,715,298.00
58	D.07.01.NAPFEE1	EY5517140	01250	0000086	1110863	0502584	0000000	25499	ID 0014	FEE	6,910,681.42	-	6,910,681.42
TO-7 TOTAL											172,736,216.82	-	172,736,216.82
TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE											793,831,838.87	9,671,041.44	803,502,880.31
										TO-3 Direct Appropriated Funding Total	1,500,000.00	-	1,500,000.00
										TO-3 Direct Non-Appropriated Funding Total	18,300,000.00	-	18,300,000.00
										TO-4 Direct Appropriated Funding Total	29,150,000.00	-	29,150,000.00
										TO-4 Direct Non-Appropriated Funding Total	11,541,151.99	-	11,541,151.99
										TO-5 Direct Appropriated Funding Total	172,736,216.82	-	172,736,216.82
										TO-5 Direct Non-Appropriated Funding Total	-	-	-
TOTAL											793,831,838.87	9,671,041.44	803,502,880.31