AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	  QUISITION/PURCHASE REQ. NO.	5. PROJECT	∠ 「NO. (If applicable)			
P00075	  See Block 16C	25EN	25EM000902					
6. ISSUED BY CODE	893042	7. AD	7. ADMINISTERED BY (If other than Item 6) CODE 00701					
EM-Idaho Department of Energy Office of Environmental Mana Idaho Cleanup Project 1955 Fremont Avenue		Ida 195	U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415					
Idaho Falls ID 83415								
8. NAME AND ADDRESS OF CONTRACTOR (No., street  IDAHO ENVIRONMENTAL COALITIO		(x) 9A	. AMENDMENT OF SOLICITATION NO.					
Attn: Brant Dotson		9B	. DATED (SEE ITEM 11)					
600 William Northern Blvd								
Tullahoma TN 373884729		8:	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 8930321DEM000061 89304223FEM400000 10B. DATED (SEE ITEM 13)					
CODE LQ5ZLNE3EM27	FACILITY CODE		9/08/2023					
	11. THIS ITEM ONLY APPLIE	S TO AMENDA	IENTS OF SOLICITATIONS					
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referen	udes a reference to the solicitation RECEIPT OF OFFERS PRIOR To change an offer already submitted ace to the solicitation and this ame	n and amendm O THE HOUR , such change	AND DATE SPECIFIED MAY RESULT IN RE- may be made by letter or electronic communi	/LEDGEMENT JECTION OF Your ication, provided	TO BE DUR			
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	Net Inc	rease: \$	30,100,0	00.00			
	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO THI	LECT THE AD E AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:					
D. OTHER (Specify type of modification	and authority)							
X FAR 52.232-22 Limitation	of Funds, B.4 DOE-B-2	2013 Obliq	gations of Funds (Oct 2014)					
E. IMPORTANT: Contractor  is not	is required to sign this docum	ent and return	copies to the issuir	ng office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION OUE: LQ5ZLNE3EM27 The purpose of this modifica	Organized by UCF section headir	ngs, including s	colicitation/contract subject matter where feas	ible.)	Mission			
Continuity and TO-5.1 Naval	=			cion and	111001011			
-	Reactors SIW Dad.							
Payment:								
OR for Idaho								
U.S. Department of Energy Oak Ridge Financial Service P.O. Box 6017	Center							
Dak Ridge TN 37831	/2022 +- 00/20/20	121						
Period of Performance: 10/01	/2023 to 09/30/20	JJL						
Continued	o document reference die Here O	A or 10A!	rotaforo changed remains well-restal	full force	ffoot			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument referenced in Item 9 A		retofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OFF					
Table 1112 St. St. St. Little St. Philip			on Nebeker		····y			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	h	16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		03/13/2025			
(Orginatare or person authorized to sign)	1	1	(Organization of Contracting Officer)		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 89303321DEM000061/89304223FEM400000/P00075
 2
 2

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

(A) (B) (C)  Change Item 00005 to read as follows (amount shown is the total amount):  CLIN 05 SUBTASK 0501 NAVAL REACTORS S1W D&D (TASK ORDER 5.1) Line item value is: \$58,691,405.00 Incrementally Funded Amount: \$49,150,000.00	D)	(E)	(F) 58,691,405.00
is the total amount):  CLIN 05 SUBTASK 0501 NAVAL REACTORS S1W D&D (TASK ORDER 5.1) Line item value is: \$58,691,405.00			58,691,405.00
ORDER 5.1) Line item value is: \$58,691,405.00			58,691,405.00
ORDER 5.1) Line item value is: \$58,691,405.00			38,691,403.00
Incrementally Funded Amount: \$49,150,000.00			
	ļ		
· · · · · · · · · · · · · · · · · · ·			
This modification obligates funding to TO-5.1,			
Naval Reactors S1W D&D. Obligations are increased			
by \$20,000,000.00 from \$29,150,00.00 to \$49,150,000.00.			
743,130,000.00.			
All other terms and conditions remain unchanged.	l		
Change Item 00302 to read as follows(amount shown			
is the total amount):			
00302 CLIN 03 SUBTASK 0302 INTEGRATION AND MISSION			716,974,059.00
CONTINUITY (TASK ORDER 3.2)			
Line item value is: \$716,974,059.00 Incrementally Funded Amount: \$581,675,211.00	ŀ		
incrementally random income. 4001,070,211.00	İ		
This modification obligates funding to TO 2.2			
This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations			
are increased by \$10,100,000.00 from			
\$571,575,211.00 to \$581,675,211.00.			
All other terms and conditions remain unchanged.			
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	l		

## Idaho Environmental Coalition (IEC) Funding Modification Detailed Funding Profile

Dec.   Column   Col	Ref IEC			1		1		Г	I		Current Year+Pvs	MOD	Total Amount
The content of the				Project							•		
Description   Professional Pr					Prog.	LU	WFO	ос			Obligated (Mods)	P00075	Available
Description   100,000					1110960	0000000	0000000	26400			20 972 462 20	3/13/2025	20 872 462 20
1.											25,672,403.25	100.000.00	100,000.00
Control   Cont											4.169.992.03	-	4,169,992.03
D. D. D. D. S. P. C. D.	4 D.03.00.12PTEC1	39EY56010	01250	0000894	1111735	0000000	0000000	32004	22-D-403		7,000,000.00	-	7,000,000.00
D. 200.0 MAPPORT   100.0000   100.00000   100.00000   100.00000   100.0000   100.0000   100.0000   100.0000   100.0000   100.0												-	199,219,295.84
D. 2012 M. (2000)   F. (2017 The C) 1973   1993   1993   1993   1994												-	125,450,000.00
D. 20.5.0.0.000   C. 100.000   C. 100.000   C. 100.000   C. 100.000   C. 100.000   C. 100.0000   C. 100.0000   C. 100.0000   C. 100.0000   C. 100.00000   C. 100.000000   C. 100.0000000   C. 100.000000   C. 100.0000000   C. 100.00000000000000000000000000000000												-	
D. S.												-	
D. D. D. S. SEPROST   PROSTED   1000   00000   11004   00000   11004   00000   11004   00000   11004   00000   00000   11004   00000   00000   11004   00000   00000   11004   00000   00000   11004   000000   11004   000000   11004   000000   11004   000000   11004   000000   11004												-	
D   0.0.05   0.00000   0.00000   0.00000   0.0												-	
D. D. S. SARPONED   1977-1980   1978   1979   197													550,000.00
D   DO SOUTHER   DEVISION   DOUGH   THINGS												6,591,765.56	
10   20.0 0.0 0.0000   1.0 0.			01250	0000897		0503877	0000000	32004				-	37,695,962.90
D   50   50   50   50   50   50   50			01250					25422	ID 0030B		4,790,000.00	i	4,790,000.00
D 000 NAPPOWD   00000000   06410   0000000   779000   0000000   000000   000000   000000												-	
D   0.00 APPAPAPAP   0.0000000   0.0011   0.000000   0.000000   0.00000													300,000.00
Str.   Str.												-	
B			05411	0000000		0000000	0000000						
December   Company   Com			00010	0000000		0000000	5005073						18.000.00
10.00014/PMOR   1993/14/201													15,000.00
30 0.030 APP-000													10,937,115.27
30 D 30 A NAPOWOD   MAT 100 D 100		MA1020100		0000000		0000000		25107	Contractual Services - Office	EM HQ Award for EV Charge Station 1		-	300,000.00
March   Marc	32 D.03.00.NAP0003	EY602080L	01250	0002177	1111180	0000000	0000000	25499	Nevada	Nevada Spheres	100,000.00	-	100,000.00
S   D   S	33 D.03.00.NAP0005	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office	EV Charge Station 2	200,000.00		200,000.00
8   D.3.0 NAMPWORE										Core Cartridge			2,000,000.00
For   Display   New York   Principle   P													20,000,000.00
Section   150,000   150,													
50 D.3.03 NAPPANDR												-	
10   0.310 NACHWG   AD101000   0.00003   222775   0.00005   0.000000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.000000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.00000000											150,000.00	-	150,000.00
14   D.3.0 NAEWW   AURITOR   FVAINT   AURITOR   COUNTY											-	-	-
AB   D.3.03 NAPPOWE   EVAIPH   ADDITION   COUNTY   ADDITION   CO													
83 D.30 NAPPHYTI A.0101000 01700 0000038 2222751 0003819 0000000 24549 NRP NP 9 SVW Infrastructure												-	
45   0.33 0.0 NAPNY12   A10101000   0.0770   0.000003   0.0000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.0000000   0.0000000   0.0000000   0.0000000   0.00000000											8,650,000.00	2,000,000.00	10,650,000.00
1.150,000.00   1.15	44 D.03.00.NACNV11		01700	6000003		0503819		31003	NRP		1,574,937.05	-	1,574,937.05
AP   0.33.0.9APN/13   432/0.086   7002   000000   2222751   050000   2499   NP   Organic Material Cansisters (OMCo.) for NRF   \$33,25.2.0   -     531,26.2.0			01700					25499		A1W Prep and Planning		8,000,000.00	17,250,000.00
18   03.30.0 ARPNV13   43.0740068   700.02   0000000   7000000000   5005446   25.499   MIRR N0002424P00129   Organic Material Canalisars (OMCs) for NRF												-	1,150,000.00
19   0.33.00.NAPN/VIA   N.D101000   0.0700   0.000003   222751   0.00000   0.5499   NPP   NPF SQR DAD   1.00,000.00   - 1.00												-	531,262.00
Name												-	
TO.3 TOTAL     10.3												-	
TO.4.2 AGDS.Fr/briet.2   S.2.2 Do.4.04   In. Bern-ICDF Landsis-Capital   Is.300,000.0   Is.300		EY551/131	01250	1111531	1111531	0500155	0000000	25499	ID 0013	Leave Accrual CWI & ITG		10 100 000 00	
SO DATE   DATE		ct 2							Reporting Entity:	560402	371,373,211.00	10,100,000.00	301,073,211.00
TO-3.1 DBD SW    Str.   TO-3			01250	0000897	1111736	0503877	0000000	32004			18.300.000.00	-	18,300,000.00
ST   D.S.05   JAAPN-VID   A.   D.101000   01700   000003   222781   0000000   0000000   25499   SIW Decommissioning Activities   26,019,30.0   18,000,000.												-	18,300,000.00
ST   D.S.05   JAAPN/10   A.D.101000   01700   000003   222751   000000   0000000   25499   SIW Decommissioning Actifisities   26,013,00.00   18,000,00.00									Reporting Entity:	560502			
\$5 D.55 (1.APFEET L. AD101000) 01700 8000003 222751 8092584 0000000 25499 SIW Decommissioning Acti FEE									S1W Decommissioning Acti		26,019,300.00	18,000,000.00	44,019,300.00
10.5 NO-76fers   10.5											-	-	-
TO A Non-Defense   September	AJ0101000	01700	6000003	2222751	0502584	0000000	25499	S1W Decommissioning Acti	FEE			5,130,700.00	
SECOND   Contract		<b></b>					<b></b>		Daniel Cath	reacea.	29,150,000.00	20,000,000.00	49,150,000.00
55 Do Gol HAPFEET   \$25917140   01751   0003871   1110797   0502584   0000000   25499   D 00128N   FEE		E76047420	01761	0002971	1110707	0000000	0000000	25400			11 140 025 00		11 140 825 00
11.541,151.97												-	
Column   C		LEGO 17 120	01701	5503071		0002004	5550000	20400	ID OU IZUIY				11.541.151.99
56   Do 7.01 14P0.001   EY\$51714.0   01250   0.000866   1111683   0.502587   0.000000   2499   D. 0.014   C. 6.1 Integrated Water Treatment Unit (WTU) Operations   147,110,237.4   - 147,110,		<del> </del>		<del> </del>		·			Reporting Entity:	560702			
\$7 D.701.14C0001	56 D.07.01.14P0001		01250		1110863			25499			147,110,237.40	-	147,110,237.40
17.27.02.1.6.2   17.2	57 D.07.01.14C0001	EY5517140			1110863	0504160	0000000			[GPP] IWTU Product Storage Building Expansion	18,715,298.00	-	18,715,298.00
TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE   TO-3 Direct Appropriated Funding Total   \$10,300,200   \$13,300,2579.8   \$10,100,000,000   \$133,400,2579.8		EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014	FEE		-	6,910,681.42
170.3 Direct Appropriated Funding Total   570.075.211.0   10,100,000.00   580,175.211.0   1,000,000.00   580,175.211.0   1,000,000.00   580,175.211.0   1,000,000.00   580,175.211.0   1,000,000.00   580,175.211.0   1,000,000.00   580,000.				L	L								172,736,216.82
To-3 Direct Non-Appropriated Funding Total   1.500,000.00   - 1.500,000.	TOTAL FOR CONTR	RACT FUNDIN	G OBLIG	ATED TO DA	TE					7000			833,402,579.81
TO 4.2 Direct Appropriated Funding Total	<del></del>	<b>-</b>	-	<b>-</b>	<b> </b>	-		-		TO-3 Direct Non-Appropriated Funding Total		10,100,000.00	
						1		<b>†</b>		TO-4.2 Direct Appropriated Funding Total		-	18,300,000.00
To-7 Direct Appropriated Funding Total 172,736,216.82 - 172,736,216.													49,150,000.00
										TO-6 Direct Appropriated Funding Total			11,541,151.99
- 803,02,579.81 30,100,000.00 833,402,579.			_			_				TO-7 Direct Appropriated Funding Total		-	
											803,302,579.81	30,100,000.00	833,402,579.81

FINAL 3/13/2025 1:37 PM