AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	СТ	1. CONTRACT ID CODE		OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00080	See Block 16	C 25	EM001003						
6. ISSUED BY CODE	893042		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		I d	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: Laura McGee	N LILC		9B. DATED (SEE ITEM 11)						
600 William Northern Blvd									
Tullahoma TN 373884729			x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061 89304223FEM400000 10B. DATED (SEE ITEM 13)						
CODE LQ5ZLNE3EM27	FACILITY CODE		09/08/2023						
	11. THIS ITEM ONLY	APPLIES TO AMEN	DMENTS 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 reference 12. ACCOUNTING AND APPROPRIATION DATA (If req	udes a reference to the sc RECEIPT OF OFFERS P change an offer already su noe to the solicitation and i uired)	plicitation and amend RIOR TO THE HOU ubmitted , such chan this amendment, an Net I:	R AND DATE SPECIFIED MAY RESULT IN RE- ge may be made by letter or electronic communi d is received prior to the opening hour and date s	VLEDGEMENT  JECTION OF Your control of the control	TO BE DUR				
			NGES SET FORTH IN ITEM 14 ARE MADE IN						
B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTH			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). DRITY OF:	s in paying office	э,				
D. OTHER (Specify type of modification	and authority)								
( , , , , , , , , , , , , , , , , , , ,	• • • • • • • • • • • • • • • • • • • •	DE-B-2013 Obl	igations of Funds (Oct 2014)						
E. IMPORTANT: Contractor 🗵 is not	☐ is required to sign this			ng office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: LQ5ZLNE3EM27 The purpose of this modifica Mission Continuity, and Task Waste Treatment Unit Operati	(Organized by UCF section tion is to obtood Order 6.1, N	n headings, includin	g solicitation/contract subject matter where feas ading to Task Order 3.2,	ible.) Integra					
See attached Detailed Fundin	g Profile for	details.							
Continued									
Except as provided herein, all terms and conditions of the	e document referenced in								
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Grace H. Ruiz						
15B. CONTRACTOR/OFFEROR	15C. DA		B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)	_	-	(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE

 89303321DEM000061/89304223FEM400000/P00080
 2

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l I	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 00005 to read as follows(amount shown is the total amount):				
00005	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				58,691,405.0
	This modification does not obligate funds, but moves funding within TO-5.1 Naval Reactors S1W D&D.				
	All other terms and conditions remain unchanged.				
	Change Item 00302 to read as follows(amount shown is the total amount):				
00302	CLIN 03 SUBTASK 0302 INTEGRATION AND MISSION CONTINUITY (TASK ORDER 3.2) Line item value is: \$729,098,172.00 Incrementally Funded Amount: \$610,590,911.00				729,098,172.0
	This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$28,915,700.00 from \$581,675,211.00 to \$610,590,911.00. All other terms and conditions remain unchanged.				
	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: \$13,449,425.00 Incrementally Funded Amount: \$12,196,951.99				13,449,425.0
	Continued				

OF

3

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 89303321 DEM000061/89304223 FEM400000/P00080
 3
 3

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B) This modification obligates funding to TO 6.1,	(0)	(D)	(E)	(F)
	Non-Defense Project. Obligations are increased by				
	\$655,800.00 from \$11,541,151.99 to \$12,196,951.99.				
	All other terms and conditions remain unchanged.				
	Change Item 00701 to read as follows(amount shown is the total amount):				
00701	CLIN 07 SUBTASK 0701 IWTU OPERATIONS (TASK ORDER 7.1)				238,939,203.00
	Line item value is: \$238,939,203.00 Incrementally Funded Amount: \$177,918,966.82				
	This modification obligates funding to TO-7.1, IWTU Operations. Obligations are increased by \$5,182.750.00 from \$172,736,216.82 to \$177,918,966.82.				
	All other terms and conditions remain unchanged.				

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

n r line	1			1			1	1	T	Commit Visit Pos	MOD	Total Assessed
Ref IEC		Fund	Project							Current Year+Pys	MOD	Total Amount
Line FIN Code	BRC	Code	Code	Prog.	LU	WFO	ос	PBS Title	Description	Obligated (Mods)	P00080	Available
TO-3 - Integration			(Phase II)					Reporting Entity:	560302		1.045.000.00	20.018.452.20
1 D.03.00.12P0001 2 D.03.00.12P0006	EY551712B AF422024	01250 05350	0000894	1110860 2721259	0000000	0000000	25499 25299	ID 0012BD ID 0012BD	C.7.1 Defense EM-Funded SNF Activities University Fuel Services - TRIGA	29,872,463.29 100,000.00	1,045,000.00	30,917,463.29 100,000,00
3 D.03.00.12POPC1	39EY56010	01250	0000894	1111735	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	4,169,992.03		4,169,992.03
4 D.03.00.12PTEC1	39EY56010	01250	0000894	1111735	0000000	0000000	32004	22-D-403	Line Item- SNF Staging Facility- Capital	7,000,000.00	-	7,000,000.00
5 D.03.00.13P0001	EY5517131	01250	0000895	1111531	0000000	0000000	25499	ID 0013	C.S.O WASTE MANAGEMENT	199,219,295.84	9,000,000.00	208,219,295.84
6 D.03.00.14P0001	EY5517140	01250	0000896	1110863	0000000	0000000	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	125,450,000.00	7,000,000.00	132,450,000.00
7 D.03.01.14P0003 8 D.03.00.14C0001	EY4000000 EY5517140	01250	0010090 0000896	1110676 1110863	0504470 0504494	0000000	25499 31003	ID 0014 ID 0014	Technolgy Development INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	2,000,000.00 840.000.00	-	2,000,000.00 840,000.00
9 D.03.00.14C0001	EY5517140 EY5517140	01250	0000896	1110863	0000000	0000000	31003	ID 0014	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY  EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	690,000.00	-	690,000.00
10 D.03.01.14POPC1	39EY58000	01250	0000896	1111743	0000000	0000000	32104	23-D-402	Line Item- C.6.2 Calcine Retrieval Demonstration and Disposition Project - Operatio	13,654,000.00	129,400,00	13,783,400.00
11 D.03.00.30P0001	EY551730B	01250	0000897	1110864	0000000	0000000	25422	ID 0030B	C.4.0 CERCLA REMEDIATION	14,590,000.00	750,000.00	15,340,000.00
12 D.03.00.30P0002	EY551730B	01250	0000897	1110864	0504298	0000000	25422	ID 0030B	CERCLA PA for PFAS (\$550k paid by SEPS)	550,000.00	-	550,000.00
13 D.03.00.30POPC1	39EY57010	01250	0000897	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 15 D.03.00.30POPC2	39EY57010	01250	0000897	1111736	0503877 0503892	0000000	32004 25422	22-D-404	Line Item- ICDF Landfill- Capital	37,695,962.90	3,522,300.00	41,218,262.90 4,790,000.00
16 D 03 00 40P0001	EY551730B EY5517401	01250	6001071	1111739	0000000	0000000		ID 0030B	RWMC SDA CAP- Operating	4,790,000.00 10.595.000.00	388,500.00	10.983.500.00
17 D.03.00.NAP0001	KK0560000	05374	0000000	2720892	0000000	0000000		NE PD-FY23	Program Support	300,000.00	-	300,000,00
18 D.03.00.NAP0001	KK0560000	05410	0000000	2720892	0000000	0000000	25177	NE PD-FY24	Program Support	1,020,000.00	-	1,020,000.00
19 D.03.00.NAP0001	KK0560000	05411	0000000	2720892	0000000	0000000		NE PD-FY25	Program Support	500,000.00	-	500,000.00
20 D.03.00.NAPFEE1		01250	0000894	1110860	0502584	0000000	25499	ID 0012BD	FEE	7,435,627.00	1,486,000.00	8,921,627.00
21 D.03.00.NAPFEE1		01250	0000895	1111531	0502584	0000000		ID 0013	FEE	15,167,000.00	3,468,000.00	18,635,000.00
22 D.03.00.NAPFEE1 23 D.03.00.NAPFEE1		01250	0000896	1110863 1110864	0502584	0000000	25499 25422	ID 0014 ID 0030B	FEE FEE	8,632,500.00 440.000.00	1,670,500.00 67,000.00	10,303,000.00 507,000.00
24 D.03.00.NAPFEE1		01250	6001071	1111739	0502584	0000000	25499	ID 0030B	FEE	312.000.00	34,000.00	346,000.00
25 D.03.00.NAPFEE1	39EY57010	01250	0000897	1111736	0502584	0000000	32104	22-D-404	Line Item- ICDF Landfill FEE	777,500.00	300,000.00	1,077,500.00
26 D.03.00.NAPFEE1		01250	0000896	1111743	0502584	0000000	32104	23-D-402	Line Item- Calcine Disposition FEE	765,000.00	35,000.00	800,000.00
27 D.03.00.NAPFEE1		01250	0000894	1111735	0502584	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	450,000.00	-	450,000.00
28 D 03 00 NAPNV01	Multiple 450240086	00910	0000000	Multiple 7200021	0000000	5005073	Multiple 25499	Multiple	FEE	\$33,979,627.00	\$7,060,500.00	\$41,040,127.00 18,000.00
29 D.03.00.NAPNV01	450240086	70066	0000000	7200021	0000000	5005642	25499	MIPR N0002425IP00056	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP) C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP)	15,000.00	-	15,000.00
30 D.03.01.14P0001	EY5517140	01250	0000896	1110863	0502849	0000000	25499	ID 0014	C.6.2 Calcine Retrieval Demonstration and Disposition Project	10,937,115.27	20,000.00	10,957,115,27
31 D.03.00.NAP0002	MA1020100	07131	0000000	3124926	0000000	0000000	25107		EM HQ Award for EV Charge Station 1	300,000.00	-	300,000.00
32 D.03.00.NAP0003	EY602080L	01250	0002177	1111180	0000000	0000000	25499	Nevada	Nevada Spheres	100,000.00	-	100,000.00
33 D.03.00.NAP0005	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office		200,000.00	-	200,000.00
34 D.03.00.NAPNV04		00910	0000000	7200021	0000000	5005073	25499	NAVY	Core Cartridge	2,000,000.00	-	2,000,000.00
35 D.03.00.NAPNV04 36 D.03.00.NAPNV04		70062 70066	0000000	7200021 7200021	0000000	5005332 5005642	25499 25499	MIPR N0002424IP00056 MIPR N0002425IP00056	Core Cartridge Core Cartridge Received October FY25	20,000,000.00 9,704,360.00	-	20,000,000.00 9,704,360.00
37 D.03.00.NAPNV04		00911	0000000	1721310	0000000	5003642	25499	NRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	350,000,00	-	350,000,00
38 D.03.00.NAPNV05		01700	6000003	2222751	0504349	0000000	25499	NRP	WP-1 Navy Design & Engineering NRF (EE/CA)	150,000.00	-	150,000.00
39 D.03.00.NAPNV06		01700	6000003	2222751	0503527	0000000		NRP	P-2 [OP] Prep Activities for D&D @ NRF	-	-	-
40 D.03.00.NACNV06		01700	6000003	2222752	0503527	0000000	32002	NRP	WP-3 [GPP] Prep Activities for D&D @ NRF	-	-	-
41 D.03.00.NAENV06 42 D.03.00.NAP0004		01700	6000003	2222751	0503527	0000000	31003		WP-4 [EQU] Prep Activities for D&D @ NRF	-	-	-
42 D.03.00.NAP0004 43 D.03.00.NAPNV11	EY4049110 AJ0101000	01250 01700	0004738 6000003	1110676 2222751	0000000	0000000	25499 25499	NRP	Cold Crucible Vitrification Technology WP-9 S1W Infrastructure	10,650,000.00	-	10,650,000.00
44 D.03.00.NACNV11		01700	6000003	2222751	0503819	0000000		NRP	WP-9 S1W [EQU] Capital	1,574,937.05		1,574,937.05
45 D.03.00.NAPNV12		01700	6000003	2222751	0504312	0000000	25499	NRP	A1W Prep and Planning	17,250,000.00	-	17,250,000.00
46 D.03.00.NAPNV12	YN1901000	00911	0000000	1721310	0000000	5005221	25499	NRP-MINRID90NRFA1W	A1W Prep and Planning	1,150,000.00	-	1,150,000.00
47 D.03.00.NAPNV13		01700	6000003	2222751	0504348	0000000		NRP	Organic Material Canisters (OMCs) for NRF	531,262.00		531,262.00
48 D.03.00.NAPNV13 49 D.03.00.NAPNV14		70062 01700	0000000 6000003	7200021 2222751	0000000	5005446	25499	MIPR N0002424IP00129	Organic Material Canisters (OMCs) for NRF NRF S5G D&D	531,262.00	-	531,262.00 100.000.00
Leave Acc.	EY5517131	01700	1111531	1111531	0504381	0000000	25499	ID 0013	Leave Accrual CWI & ITG	100,000.00 12.505.168.06	-	12.505.168.06
TO-3 TOTAL	L10017101	01200	1111001	1111001	0000100	0000000	20400	10 0010	Econo ros da om a no	581,675,211.00	28,915,700.00	610,590,911.00
TO-4.2 AICDF-Pro								Reporting Entity:	560402			
50 D.04.00.30PTEC1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	18,300,000.00	-	18,300,000.00
TO-4.2 Total TO-5.1 D&D S1W							<b></b>			18,300,000.00		18,300,000.00
51 D.05.01.NAPNV10		01700	6000003	2222751	0000000	0000000	25499	Reporting Entity:	560502 S1W Decommissioning Activities	44,019,300.00	(750,000,00)	43,269,300.00
52 D.05.01.NACNV10		01700	6000003	2222751	0000000	0000000	31003		i S1W D&D @ NRF Capital Equipment	44,019,300.00	750,000.00	43,269,300.00 750,000.00
53 D.05.01.NAPFEE1	AJ0101000	01700	6000003	2222751	0502584	0000000	25499	S1W Decommissioning Act		5,130,700.00	-	5,130,700.00
TO-5 TOTAL										49,150,000.00	-	49,150,000.00
TO-6 Non-Defense								Reporting Entity:	560602			
54 D.06.01.12PNRC1		01751	0003871	1110797	0000000	0000000	25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	11,140,835.99	608,300.00 47,500.00	11,749,135.99
55 D.06.01.NAPFEE1 TO-6 TOTAL	EZ501/120	01751	0003871	1110/9/	U5U2584	0000000	25499	ID 0012BN	FEE	400,316.00 11,541,151.99	47,500.00 655,800.00	447,816.00 12,196,951.99
TO-7 IWTU						<del> </del>	+	Reporting Entity:	560702	11,541,151.99	0.33,000.00	12,170,731.39
56 D.07.01.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations	147,110,237.40	5,102,000.00	152,212,237.40
57 D.07.01.14C0001	EY5517140	01250	0000896	1110863	0504160	0000000	32002	ID 0014	[GPP] IWTU Product Storage Building Expansion	18,715,298.00	-	18,715,298.00
58 D.07.01.NAPFEE1	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014	FEE	6,910,681.42	80,750.00	6,991,431.42
TO-7 TOTAL	DACT ELWIS	C OPING	ATED TO T	T.						172,736,216.82	5,182,750.00	177,918,966.82
TOTAL FOR CON	RACT FUNDIN	G OBLIG	ATED TO DA	IE					TO-3 Direct Appropriated Funding Total	833,402,579.81 580,175,211,00	34,754,250.00 28,915,700.00	868,156,829.81 609,090,911.00
	1	<del>                                     </del>			<del>                                     </del>	1	+		TO-3 Direct Non-Appropriated FundingTotal	1,500,000.00	20,813,700.00	1,500,000.00
			1	1	1	1		1	TO-4.2 Direct Appropriated Funding Total	18,300,000.00		18,300,000.00
	+				-	-	+	<del>                                     </del>	TO-5 Direct Appropriated Funding Total TO-6 Direct Appropriated Funding Total	49,150,000.00 11,541,151.99	655.800.00	49,150,000.00 12,196,951.99
	1						t	1	0	172,736,216.82	5,182,750.00	177,918,966.82
									-	833,402,579.81	34,754,250.00	868,156,829.81

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