

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00080		See Block 16C		25EM001003	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
		893042		7. ADMINISTERED BY (If other than Item 6)	
EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415				CODE 00701	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
IDAHO ENVIRONMENTAL COALITION LLC Attn: Laura McGee 600 William Northern Blvd Tullahoma TN 373884729				9B. DATED (SEE ITEM 11)	
		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 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: \$34,754,250.00

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.)

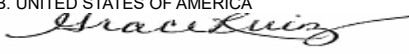
UEI: LQ5ZLNE3EM27

The purpose of this modification is to obligate funding to Task Order 3.2, Integration and Mission Continuity, and Task Order 6.1, Non-Defense Project, and Task Order 7.1, Integrated Waste Treatment Unit Operations.

See attached Detailed Funding Profile for details.

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)	
		Grace H. Ruiz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			04/03/2025
		(Signature of Contracting Officer)	

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	89303321DEM000061/89304223FEM400000/P00080	3	3

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

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

Line	EAC	FIN Code	BRC	Fund Code	Project Code	Continuity	Phase II	Prog.	LU	WFO	OC	PBS Title	Current Year-Pys		MOD		Total Amount
													Obligated (Meds)	P00080	Available		
TO-3 Integration and Mission Continuity (Phase II)													56382				
1		D.03.00.12P0001	EY551712B	01250	0000894		1110860	0000000	0000000	25499	ID 0128D	C.7.1 Defense EM-Funded SNF Activities	29,872,463.29	1,045,000.00	-	30,917,463.29	
2		D.03.00.12P0006	AF422024	06350	0000000		2721259	0000000	0000000	25299	ID 0128D	Utility Fuel Services - TRIGA	100,000.00	-	100,000.00		
3		D.03.00.12P0PC1	39EY50710	01250	0000894		1117336	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	39EY50710	01250	0000894		1117336	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		1115131	0000000	0000000	25499	ID 0013	C.5.0 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.1.0 FACILITY INFRASTRUCTURE	123,450,000.00	7,000,000.00	-	132,450,000.00	
7		D.03.01.14P0003	EY4000000	01250	0010090		1106076	0050470	0000000	25499	ID 0014	Technology Development	-	-	2,000,000.00		
8		D.03.00.14C0001	EY5517140	01250	0000896		1110863	0050494	0000000	31003	ID 0014	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	840,000.00	-	840,000.00		
9		D.03.00.14C0002	EY5517140	01250	0000896		1110863	0000000	0000000	31003	ID 0014	EM FACILITY-INFRASTRUCTURE - Capital - 902 Crane	690,000.00	-	690,000.00		
10		D.03.01.14P0PC1	39EY50800	01250	0000896		1117143	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	EY5517308	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	EY5517308	01250	0000897		1110864	0050498	0000000	25422	ID 0030B	CERCLA PA for PFS (\$550k paid by SEPS)	550,000.00	-	550,000.00		
13		D.03.00.30P0PC1	39EY50710	01250	0000897		1117336	0050877	0000000	32104	22-D-404	Line Item- ICDL Landfill- Operating	4,591,265.56	-	4,591,265.56		
14		D.03.00.30PTEC1	39EY50710	01250	0000897		1117336	0050877	0000000	32004	22-D-404	Line Item- ICDL Landfill- Capital	3,795,962.90	3,522,300.00	-	41,218,262.90	
15		D.03.00.30P0PC2	EY5517308	01250	0000897		1110864	0050882	0000000	25422	ID 0030B	RWMC SDA CAP- Operating	4,796,000.00	-	4,796,000.00		
16		D.03.00.40P0001	EY5517401	01250	6001071		1111739	0000000	0000000	25499	ID 0040B	RWMC/AMWTP D&D	10,595,000.00	388,500.00	-	10,983,500.00	
17		D.03.00.40P0001	KK0560000	05374	0000000		2720892	0000000	0000000	25177	NE PD-FY23	Program Support	300,000.00	-	300,000.00		
18		D.03.00.40P0001	KK0560000	05410	0000000		2720892	0000000	0000000	25177	NE PD-FY24	Program Support	1,020,000.00	-	1,020,000.00		
19		D.03.00.40P0001	KK0560000	05411	0000000		2720892	0000000	0000000	25177	NE PD-FY25	Program Support	500,000.00	-	500,000.00		
20		D.03.00.40P0001	EY5517129	01250	0000894		1110860	0050294	0000000	25499	ID 0128D	FEE	7,433,627.00	-	8,921,627.00		
21		D.03.00.40P0001	EY5517131	01250	000089												