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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00121 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY | | CODE 893042 | | 7. ADMINISTERED BY (If other than Item 6) | | CODE 00701 | |
| EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415 | | | | U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415 | | | |
| 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 | | | |
| | | | | 10B. DATED (SEE ITEM 13) 05/27/2021 | | | |
| CODE | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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) | | | | | | | |
| 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. | | | | | | |
| X | 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: | | | | | | |
| | D. OTHER (Specify type of modification and authority) | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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.) | | | | | | | |
| DUNS Number: Not Available | | | | | | | |
| UEI: LQ5ZLNE3EM27 | | | | | | | |
| The purpose of this modification is to adjust the CLIN 00005 ceiling amount so that it aligns with Section B of the current contract. See CLIN 00005 below for further details. | | | | | | | |
| Payment: VIPERS https://vipers.doe.gov Any questions, please contact by call/email 888-251-3557 or payments@hq.doe.gov Period of Performance: 10/01/2021 to 09/30/2031 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) | | | |
| | | | | Aaron Nebeker | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | |  (Signature of Contracting Officer) | | 04/14/2025 | |

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|--------------------|-----------------------------------------------------------------------|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321DEM000061/P00121 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
IDAHO ENVIRONMENTAL COALITION LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|------------------|
| 00005 | <p>Change Item 00005 to read as follows (amount shown is the total amount):</p> <p>Idaho Cleanup Project Ten Year Plan Hybrid Task Order Obligated Amount: \$0.00</p> <p>This Contract Line Item Number (CLIN) was created to align with the Idaho Cleanup Project (ICP) Ten-Year Strategic Task Order Plan (TYP) where subtasks are awarded. This CLIN was originally established with a rounded value of \$5.4B ceiling value (Mod P00077).</p> <p>Section B.3 of the contract states that, "The maximum value of task orders to be issued is \$6.4 Billion." To align the contract value with the Section B maximum value of \$6,400,000,000.00, CLIN 00005 is increased by \$34,765,496.38 from \$5,400,000,000.00 to \$5,434,765,496.38.</p> <p>In summary:</p> <p>\$ 3,586,924.00 - CLIN 0001/Task Order 1 \$ 155,317,766.59 - CLIN 0002/Task Order 2 \$ 710,671,424.03 - CLIN 0003/Task Order 3.1 \$ 95,658,389.00 - CLIN 0004/Task Order 4a \$5,434,765,496.38 - CLIN 0005/ICP TYP Hybrid TO ----- \$6,400,000,000.00 Total ceiling value =====</p> <p>This adjustment is deemed administrative in nature and does not change or add scope of existing task orders. All other terms and conditions remain unchanged.</p> | | | | 5,434,765,496.38 |