

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					12		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00085		See Block 16C		25EM001163			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		893042				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 89304223FEM400000
							10B. DATED (SEE ITEM 13) 09/08/2023
CODE		LQ5ZLNE3EM27		FACILITY CODE			
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: \$100,000.00							
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:							
D. OTHER (Specify type of modification and authority) X FAR 52.232-22 Limitation of Funds, Section B.4 DOE-B-2013 Obligation 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)			
				Aaron Nebeker			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Aaron Nebeker		04/30/2025	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	89303321DEM000061/89304223FEM400000/P00085	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)
00302	Period of Performance: 10/01/2023 to 09/30/2031				
	Change Item 00302 to read as follows (amount shown is the total amount): CLIN 03 SUBTASK 0302 INTEGRATION AND MISSION CONTINUITY (TASK ORDER 3.2) Line item value is: \$729,488,017.00 Incrementally Funded Amount: \$610,690,911.00 This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$100,000.00 from \$610,590,911.00 to \$610,690,911.00. All other terms and conditions remain unchanged.				729,488,017.00

EJC										Current Year-Pys		MOD		Total Amount	
Line	FIN Code	BRC	Fund Code	Project Code	Prog.	LU	WFO	OC	PBS Title	Description	Obligated (Mod's)	P00085	Available		
TO-3 Integration and Mission Core Phase II															
1	D.03.00.12P0001	EY551712B	01250	0000084	1110860	0000000	0000000	25499	ID 0012B0	C.7.1 Defense EM-Formed SNF Activities	30,917,463.29	-	30,917,463.29		
2	D.03.00.12P0006	AF42204	00350	0000000	2721259	0000000	0000000	25499	ID 0012B0	University Fuel Services - TRIGA	100,000.00	-	100,000.00		
3	D.03.00.12P0PC1	39EY56010	01250	0000084	1111735	0000000	0000000	32004	22-D-403	Line Item- SNF Staging Facility- Operating	4,169,992.03	-	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.03.00.13P0001	EY5517131	01250	0000085	1111531	0000000	0000000	25499	ID 0013	C.5.0 WASTE MANAGEMENT	208,219,295.84	-	208,219,295.84		
6	D.03.00.14P0001	EY5517140	01250	0000086	1110863	0000000	0000000	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	132,450,000.00	-	132,450,000.00		
7	D.03.01.14P0001	EY4000000	01250	0010090	1110676	0000000	0000000	25499	ID 0014	Technology Development	2,000,000.00	-	2,000,000.00		
8	D.03.00.14C0001	EY5517140	01250	0000086	1110863	0504404	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	13,783,400.00	-	13,783,400.00		
11	D.03.00.30P0001	EY551730B	01250	0000087	1110864	0000000	0000000	25422	ID 0030B	C.4.0 CERCLA REMEDIATION	15,340,000.00	-	15,340,000.00		
12	D.03.00.30P0002	EY551730B	01250	0000087	1110864	0504298	0000000	25422	ID 0030B	CERCLA PA for PFAS (\$550k paid by SEPS)	550,000.00	-	550,000.00		
13	D.03.00.30P0PC1	EY5517010	01250	0000087	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDL Landfill- Operating	6,599,855.56	-	6,599,855.56		
14	D.03.00.30PTEC1	EY5517010	01250	0000087	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDL Landfill- Capital	41,218,262.90	-	41,218,262.90		
15	D.03.00.30P0PC2	EY551730B	01250	0000086	1111736	0503892	0000000	25422	ID 0030B	RWMC SDA CAP- Operating	4,790,000.00	-	4,790,000.00		
16	D.03.00.40P0001	EY5517401	01250	6010171	1111739	0000000	0000000	25499	ID 0040B	RWMC/AMWTP D&D	10,983,500.00	-	10,983,500.00		
17	D.03.00.NAP0006	EY5519100	01259	0000000	1111558	0000000	0000000	41020	ID 0100	Idaho Community and Regulatory Support/C&B	-	100,000.00	100,000.00		
18	D.03.00.NAP0001	KK0560000	05374	0000000	2720892	0000000	0000000	25177	NE PD-FY23	Program Support	300,000.00	-	300,000.00		
19	D.03.00.NAP0001	KK0560000	05410	0000000	2720892	0000000	0000000	25177	NE PD-FY23	Program Support	1,020,000.00	-	1,020,000.00		
20	D.03.00.NAP0001	KK0560000	05411	0000000	2720892	0000000	0000000	25177	NE PD-FY23	Program Support	500,000.00				