AMENDMEN	NT OF SOLICITATION/MODIFICA	ATION OF CON	TRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00088		See Block	16C 25	5EM001211		
6. ISSUED BY	CODE	893042	7	ADMINISTERED BY (If other than Item 6)	CODE 00	701
Office of Idaho Cl	ent of Energy of Environmental Mana eanup Project emont Avenue alls ID 83415	gement	1	.S. Department of Energ daho Operations Office 955 Fremont Avenue daho Falls ID 83415	у	
	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP	Code) (9A. AMENDMENT OF SOLICITATION NO.		
IDAHO EN Attn: La 600 Will	VIRONMENTAL COALITION ura McGee iam Northern Blvd a TN 373884729	•	(<u>x</u>	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE 8 9 3 0 3 3 2 1 DEM 0 0 0 6 1 8 9 3 0 4 2 2 3 FEM 4 0 0 0 0 0 10B. DATED (SEE ITEM 13)	R NO.	
CODE LQ	5ZLNE3EM27	FACILITY CODE		09/08/2023		
		11. THIS ITEM (ONLY APPLIES TO AME	 NDMENTS OF SOLICITATIONS		
Items 8 and 2 separate lette RECEIVED A OFFER. If by each letter or	15, and returning coper or electronic communication which include THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to confection of electronic communication makes referen NG AND APPROPRIATION DATA (If required)	pies of the amendme udes a reference to l RECEIPT OF OFFE change an offer alrea nce to the solicitation uired)	ent; (b) By acknowledgir the solicitation and ame ERS PRIOR TO THE HO ady submitted , such cha a and this amendment, a Net	citation or as amended , by one of the following greceipt of this amendment on each copy of the numbers. FAILURE OF YOUR ACKNOW AND DATE SPECIFIED MAY RESULT IN Fange may be made by letter or electronic commend is received prior to the opening hour and date in the commend is received prior to the opening hour and date in the commend is received prior to the opening hour and date in the commend is received prior to the opening hour and date in the commend is received prior to the opening hour and date in the commend is received prior to the opening hour and date in the commend is received by the commend is received by the commend in the commend is received by the commend in the commend in the commend is received by the commend in th	ne offer submitted; DWLEDGEMENT REJECTION OF YOunication, provided the specified. \$40,111,5	or (c) By FO BE DUR 1
CHECK ONE				IANGES SET FORTH IN ITEM 14 ARE MADE		
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b). IORITY OF:	ges in paying office	>,
Х	D. OTHER (Specify type of modification FAR 52.232-22 Limitation	-,	4 DOE-B-2013 Ob	ligations of Funds (Oct 2014)		
E. IMPORTANT	: Contractor X is not	is required to sign	gn this document and re	turn copies to the iss	suing office.	
UEI: LQ The purp Mission deobliga	5ZLNE3EM27 ose of this modifica	tion is to Order 7.1 Order 5.1	obligate fu , Integrated Naval React	ing solicitation/contract subject matter where fe nding to Task Order 3.2 . Waste Treatment Unit O ors S1W D&D.	, Integra	
15A. NAME AN				is heretofore changed, remains unchanged and 6A. NAME AND TITLE OF CONTRACTING OF GRACE H. Ruiz 6B. UNITED STATES OF AMERICA		
	Signature of person authorized to sign)			(Signature of Contracting Officer)		00,01,2020

CONTINUATION SHEET R

REFERENCE NO. OF DOCUMENT BEING CONTINUED

89303321DEM000061/89304223FEM400000/P00088

PAGE OF 3

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00005	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): CLIN 05 SUBTASK 0501 NAVAL REACTORS D&D (TASK ORDER 5.1)				141,456,397.00
	Line item value is: \$141,456,397.00 Incrementally Funded Amount: \$48,970,000.00 This modification deobligates funding to TO-5.1, Naval Reactors S1W. Obligations are decreased by \$180,000.00 from \$49,150,000.00 to \$48,970,000.00. All other terms and conditions remain unchanged.				
00302	Change Item 00302 to read as follows(amount shown is the total amount): CLIN 03 SUBTASK 0302 INTEGRATION AND MISSION				729,488,017.00
	CONTINUITY (TASK ORDER 3.2) Line item value is: \$729,488,017.00 Incrementally Funded Amount: \$643,282,508.00 This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$32,591,597.00 from \$610,690,911.00 to \$643,282,508.00.				
	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) Line item value is: \$238,939,203.00 Incrementally Funded Amount: \$185,618,966.82 Continued				238,939,203.00

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 89303321DEM000061/89304223FEM400000/P00088
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NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	This modification obligates funding to TO-7.1,				
	IWTU Operations. Obligations are increased by				
	\$7,700,00.00 from \$177,918,966.82 to				
	\$185,618,966.82.		l l		
	All other terms and conditions remain unchanged.		l I		
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Idaho Environmental Coalition (IEC) Funding Modification Detailed Funding Profile

Prof. 10 Prof. P	Pof	IEC						1				Current Year+Pys	MOD	Total Amount
Post September September														
	Line					Prog.	LU	WFO				Obligated (Mods)	P00088	Available
2 Dec 1999	1					1110860	0000000	0000000				30 917 463 29	1.250,000,00	32 167 463 29
Description Proposed 1,000 1,0	2												1,230,000.00	
		D.03.00.12POPC1	39EY56010	01250	0000894	1111735	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	4,169,992.03	(250,000.00)	3,919,992.03
Company Comp											Line Item- SNF Staging Facility- Capital		-	
Total part Tot														
December													6,500,000.00	
Dollar Delivery Dollar Del														
10 20.00 20.000													-	
Dec 20, 1975 Control		D.03.01.14POPC1		01250	0000896	1111743	0000000		32104	23-D-402	Line Item- C.6.2 Calcine Retrieval Demonstration and Disposition Project - Operatio	13,783,400.00	84,000.00	
D D D D D D D D D D												-		
Color Colo													1,000,000.00	
D. D. 10. D. 2007 C. 10. D. 2007 C													-	
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15,000.00 15,0	0.4		Multiple	00040	0000000	Multiple	0000000	5005070		Multiple	FEE		6,227,000.00	
10 10 10 10 10 10 10 10	31	D.03.00.NAPNV01									C.S.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP)		-	
Str. Control Control													550,000,00	
\$8 0.0.200 AMPORTON Processors 100,000.00 100,0													-	
37 D. 30 A DARFNON 4500,008 991 000000 700001 000000 000000 700001 000000 000000 700001 000000 000000 000000 000000 000000	35			01250	0002177	1111180		0000000		Nevada	Nevada Spheres	100,000.00	-	100,000.00
80 0.03.00 AAPPNONE 4500.0008 700.0000 700.0000 700.000 700.000 700.000 700.00000 700.00000 700.00000 700.0	36	D.03.00.NAP0005	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office	EV Charge Station 2	200,000.00	-	200,000.00
9 0.35 0.NAPPING 550200080 70000 7000000 700000 700000 700000 700000 700000 700000 7000000 700000 700000 700000 700000 700000 700000 7000000 700000 700000 700000 700000 700000 700000 7000000 700000 700000 700000 700000 700000 700000 7000000 700000 700000 700000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 7000000 70000000 7000000 7000000 7000000 7000000 7000000 700000000											Core Cartridge		-	
60 D3.03.NAPNOS M191000 D911 000000 D92275 600149 000000 D9486 MP MP May Design & Engenering MRF (EECA) 15,000.00 33,000.00 30,0													-	
41 D.S.O. NAMPWORD April 1000 1700 6000000 222751 6050527 5000000 2590 NRP MP-1 Namy Design & Enginements (MPF		D.03.00.NAPNV04	450240086								Core Cartridge Received October FY25		1,908,297.00	
22 DOJS ON NAPPINGS AUTOMOS AUTOMOS AUTOMOS AUTOM DOSS DOSS DOSS DOSS PROP P. 22 CPT Prop Activities for DAI SMF													100 000 00	
6 D.3.0 N.MACPWIG A.PH 100000 17700 0000003 222775 0000000 10000 1000000 1000000 1000000 10000000 100000000												150,000.00	180,000.00	330,000.00
44 D.3.00 NAPNIVE AUDITIONO FV204911 D1920 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905 000478 11905														-
45 D.3.00 NAPONO EVENPTI AD101000 1702 0000003 222751 000000 000000 24599 NPP NPP STW EQU Capetal 1,574,937.05 1		D.03.00.NAENV06									WP-4 [EQU] Prep Activities for D&D @ NRF	-	-	-
For Display Control											Cold Crucible Vitrification Technology	=	-	
88 D.3.03 O.MAPNY12 A.10191000 0.9911 0.000000 0.90211 0.000000 0.90211 0.000000 0.90211 0.000000 0.90211 0.000000 0.90211 0.000000 0.90211 0.000000 0.9000000 0.90000000 0.90000000 0.90000000 0.900000000 0.90000000000													-	
48 D.33 ONAPAPVIZ M1991000 00911 0000000 172131 0000000 000000 000000 000000 000000								0000000	31003				-	
50 0.30 (AMPANY)3 403/01000 01700 0000003 2222751 0504348 0000000 25499 NRP Organic Miderial Caminstern (OMCs) for NRF 531,262.00 - 531,262.00													-	
ST DOS 00 NAPANYIS ST0240080 7002 0000000 7000 000000 2000000 200000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 2000000 200000000											A1W Prep and Planning		-	
\$2														
Control Cont													-	
TO.3 TOTAL		Leave Acc.											-	12,505,168.06
SS DA 60 03 09FFC1 SS VEX. TO 4.2 TO 4.2 TO 4.3 TO 4												610,690,911.00	32,591,597.00	643,282,508.00
TO-5.1 DBS 18W Seporting Entity: Se0562 Se05622 Se0		TO-4.2 AICDF-Proje												
No. 51 ABD STW 10 ADD STW	53	D.04.00.30PTEC1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital		-	
Section Sect										Reporting Entity:	560502	18,300,000.00		18,500,000.00
SS D.S.G.1 NACN/10 A.1010000 01700 0000003 222751 0000000 0000000 31039 SW Decommissioning Acts SW D&D @ NRF Capital Equipment 750,000.00 - 750,000.00	54		A.I0101000	01700	6000003	2222751	0000000	0000000	25499			43 269 300 00	(180.000.00)	43 089 300 00
So DoS NAPFEEL A 10101000 01700 0000003 222751 0502884 0000000 25499 SIV Decommissioning ActiFEE 5,139,700.00 18,000.009 18,000.009 11,799,135.99 11,749,135	55												(100,000.00)	
TO A SNO-Defense TO A SNO-De									25499	S1W Decommissioning Act	FEE		-	
ST DoB 0.112PRC1 E25017120 01751 0003871 1110797 0000000 00000000 25499 D 0112BN C 2 Non-Defense EM-Funded SNF Activities 11,749,135.99 - 11,749,135												49,150,000.00	(180,000.00)	48,970,000.00
Se Doi of IAMPEEL 25/01720 01751 0003871 1110797 05/02584 0000000 25/499 D 01/128N FE 447.316.00 447.316.00 447.316.00 447.316.00 12.56.5179														
TO_A TOTAL													-	
TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE Specifing Fitting Section Section	58		EZ5017120	U1751	0003871	1110797	U502584	0000000	25499	ID 0012BN	FEE		-	
Sp Dg 7g 14P0001 EY\$517140 01250 0000088 1110883 0502587 0000000 25499 D 0014 Cs 1 integrated Water Treatment Unit (WTU) Operations 152,212,237.40 7,000,00.00 0.00 157,75,298.00 117,75,2										Poporting Entity:	EC0702	12,196,951.99		12,196,951.99
10 107 01 14C0001 175817140 10120 00000808 1110803 5094180 00000000 30002 D 0014 [GPP]WTU Product Storage Building Expansion 18,715,798.00 17,710,798.00 17,710,710,710,710,710,710,710,710,710,7	59		EY5517140	01250	0000896	1110863	0502587	0000000	25499			152 212 237 40	7.000.000.00	159.212.237.40
SECOND 110,000,000 110,0														
TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE SK\$2,54,519,51 40,111,597,00 908,363,26,51,51 115,97,00 908,363,26,51,51 105,30													700,000.00	
TO-3 Direct Appropriated Funding Total 609,190,911.00 32,591,597.00 641,782,508.00														185,618,966.82
TO-3 Direct Non-Appropriated Funding Total		TOTAL FOR CONTR	RACT FUNDING	G OBLIG	ATED TO DA	TE								908,368,426.81
TO-4.2 Direct Appropriated Funding Total	L										TO-3 Direct Appropriated Funding Total	609,190,911.00	32,591,597.00	641,782,508.00
TO-5 Direct Appropriated Funding Total	\vdash	1	-	 	-	-	l —	1			TO-4.2 Direct Appropriated Funding Lotal	18,300,000.00		
TO-6 Direct Appropriated Funding Total 12,196,951.99 12,196,951.99 12,196,951.99 12,196,951.99 12,196,951.99 17,709,196.98 17,	L										TO-5 Direct Appropriated Funding Total	49,150,000.00	(180,000.00)	48,970,000.00
											TO-6 Direct Appropriated Funding Total		-	12,196,951.99
Total 868,256,629.81 40,111,597.00 908,368,426.81														
											Total	868,256,829.81	40,111,597.00	908,368,426.81

FINAL 5/6/2025 7:16 AM