

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					13		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00097		See Block 16C		25EM001562			
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)
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: \$45,539,093.00

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, 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)	
		Aaron Nebeker	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File _____ (Signature of Contracting Officer)	07/10/2025

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321DEM000061/89304223FEM400000/P00097	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 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: \$715,959,727.00 Incrementally Funded Amount: \$710,883,201.00  This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$35,039,093.00 from \$675,844,108.00 to \$710,883,201.00.  All other terms and conditions remain unchanged.  Change Item 00601 to read as follows (amount shown is the total amount):				715,959,727.00
00601	CLIN 06 SUBTASK 0601 NON-DEFENSE PROJECT (TASK ORDER 6.1) Line item value is: \$34,515,345.36 Incrementally Funded Amount: \$13,396,951.99  This modification obligates funding to TO-6.1, Non-Defense Project. Obligations are increased by \$500,000.00 from \$12,896,951.99 to \$13,396,951.99.  All other terms and conditions remain unchanged.  Change Item 00701 to read as follows (amount shown is the total amount):				34,515,345.36
00701	CLIN 07 SUBTASK 0701 IWTU OPERATIONS (TASK ORDER 7.1) Line item value is: \$238,939,203.00 Continued ...				238,939,203.00

NAME OF OFFEROR OR CONTRACTOR  
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded Amount: \$208,538,966.82  This modification obligates funding to TO-7.1, IWTU Operations. Obligations are increased by \$10,000,000.00 from \$198,538,966.82 to \$208,538,966.82.  All other terms and conditions remain unchanged.				

IJC			Fund Code	Project Code	Prog.	LU	WFO	OC	PBS Title	Description	Current Year+Fys	MOD	Total Amount
Line	FIN CODE	BRC									Obligated (+Fys)	P00097	Available
1	D.03.00.12P0001	EY5S1712B	01250	0000894	1110860	0000000	0000000	25499	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	33,967,463.29	1,000,000.00	34,967,463.29
2	D.03.00.12P0006	AF4Z220A	05350	0000000	2721259	0000000	0000000	N/Funded	NE Funded	University Fuel Services - TRIGA	100,000.00	-	100,000.00
3	D.03.00.12P0C01	3BEV56010	01250	0000894	1117135	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	3,919,992.03	493,320.00	4,413,312.03
4	D.03.00.12PTEC1	3BEV56010	01250	0000894	1117135	0000000	0000000	32004	22-D-403	Line Item- SNF Staging Facility- Capital	7,000,000.00	-	7,000,000.00
5	D.03.00.12P0001	EY5S1713J	01250	0000895	111531	0000000	0000000	25499	ID 0013	C.5.0 WASTE MANAGEMENT	232,219,295.84	10,000,000.00	242,219,295.84
6	D.03.00.14P0001	EY5S1714D	01250	0000896	1110863	0000000	0000000	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	143,450,000.00	7,500,000.00	150,950,000.00
7	D.03.01.14P0Q03	EY4002000	01250	0010090	1110676	0000000	0000000	25499	ID 0017	technology Development	2,000,000.00	-	2,000,000.00
8	D.03.00.14CO001	EY5S1714D	01250	0000896	1110863	0504494	0000000	31003	ID 0014	INTEC FACILITY CAPITAL PURE STORAGE FLAVOR ADDED	840,000.00	-	840,000.00
9	D.03.00.14CO002	EY5S1714D	01250	0000896	1110863	0000000	0000000	31003	ID 0014	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	694,000.00	-	694,000.00
10	D.03.01.14P0CP1	3BEVSX800	01250	0000896	111743	0000000	0000000	32104	23-D-402	Line Item- C&E Calcline Retrieval Demonstration and Disposition Project - Operatio	13,867,400.00	284,800.00	14,152,200.00
11	D.03.00.15P0001	Tf0604000	05350	0000000	2721032	0000000	0000000	25199	NE Funded	HBU - High Burn Up Cass Demo Panning	100,000.00	-	100,000.00
12	D.03.00.30P0001	EY5S1730B	01250	0000897	1110864	0000000	0000000	25422	ID 0030B	C.4.0 CERCLA REMEDIATION	17,185,000.00	500,000.00	17,685,000.00
13	D.03.00.30P0002	EY5S1730B	01250	0000897	1110864	0504298	0000000	25422	ID 0030B	CERCLA PA for PFAS (\$50K paid by SEPS)	550,000.00	-	550,000.00
14	D.03.00.30P0001	3BEVS7010	01250	0000897	1117136	0000000	0000000	32104	22-D-404	Line Item- ICDIF Landfill- Operating	6,591,765.56	-	6,591,765.56
15	D.03.01.30PTEC1	3BEVS7010	01250	0000897	1117136	0000000	0000000	32104	22-D-404	Line Items- ICDIF Landfill- Capital	5,428,100.00	-	5,428,100.00
16	D.03.00.30PCP02	EY5S1730B	01250	0000897	1110864	0503882	0000000	25422	ID 0030B	RWMC SDA CAP - Operating	2,000,000.00	-	2,000,000.00
17	D.03.00.40P0001	EY5S1740I	01250	6001071	1117139	0000000	0000000	25499	ID 0040B	RWMCA/MWTP DAD	12,583,500.00	200,000.00	12,783,500.00
18	D.03.00.NAP0006	EY5S19100	01259	0000900	111558	0000000	0000000	41020	ID 0100	Idaho Community and Regulatory Support/CAB	100,000.00	-	100,000.00
19	D.03.00.NAP0001	KK0560000	05374	0000000	2720892	0000000	0000000	25177	NE PD-FY23	Program Support	300,000.00	-	300,000.00
20	D.03.00.NAP0001	KK0560000	05410	0000000	2720892	0000000	0000000	25177	NE PD-FY24	Program Support	1,020,000.00	-	1,020,000.00
21	D.03.00.NAP0001	KK0560000	05411	0000000	2720892	0000000	0000000	25177	NE PD-FY25	Program Support	700,000.00	200,000.00	900,000.00
22	D.03.0												