AMENDME	INT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	J 3			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00097		See Block 16C	25E	25EM001562					
6. ISSUED BY	CODE	893042	7. A	7. ADMINISTERED BY (If other than Item 6) CODE 00701					
Office Idaho C 1955 Fr	ent of Energy of Environmental Mana leanup Project emont Avenue	gement	Ida 19	U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415					
	alls ID 83415	assumts State and ZID Code)		A AMENDMENT OF COLICITATION NO					
IDAHO EN Attn: La 600 Will	ADDRESS OF CONTRACTOR (No., street NVIRONMENTAL COALITION Aura McGee Liam Northern Blvd na TN 373884729		(X) 9 X {	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER 39303321DEM000061 89304223FEM400000 0B. DATED (SEE ITEM 13)	NO.				
CODE LQ	5ZLNE3EM27	FACILITY CODE		09/08/2023					
		11. THIS ITEM ONLY APPL	IES TO AMEN	MENTS OF SOLICITATIONS					
Items 8 and separate let RECEIVED OFFER. If	15, and returning co tter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to	oies of the amendment; (b) By a udes a reference to the solicitati RECEIPT OF OFFERS PRIOR change an offer already submitte	acknowledging rition and amendr TO THE HOUF ed , such chang	ation or as amended, by one of the following receipt of this amendment on each copy of the ment numbers. FAILURE OF YOUR ACKNON AND DATE SPECIFIED MAY RESULT IN RE e may be made by letter or electronic communis received prior to the opening hour and date	offer submitted; WLEDGEMENT EJECTION OF YOur control of the contro	or (c) By TO BE DUR			
	TING AND APPROPRIATION DATA (If requ			· · · · · ·	\$45,539,0	93.00			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	6/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN I	ΓΕM 14.			
CHECK ONE		CT/ORDER IS MODIFIED TO RI I IN ITEM 14, PURSUANT TO T	EFLECT THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b). RITY OF:					
	D. OTHER (Specify type of modification	• ,	-2013 Obl	gations of Funds (Oct 2014)					
X	<u>_</u>	•							
		is required to sign this docu		copies to the issu- solicitation/contract subject matter where fea					
The purp	pose of this modifica	er 6.1, Non-Defe		ding to Task Order 3.2, ject, and Task Order 7.					
See atta	ached Detailed Fundin	g Profile for de	etails.						
		e document referenced in Item		neretofore changed, remains unchanged and i a. NAME AND TITLE OF CONTRACTING OF					
			Aa	ron Nebeker					
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIG	· '_	united states of america Bignature on File		16C. DATE SIGNED 07/10/2025			
	(Signature of person authorized to sign)	_	-	(Signature of Contracting Officer)		01/10/2023			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/89304223FEM400000/P00097

PAGE OF 3

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				715,959,727.00
	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):				
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				34,515,345.36
	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):				
00701	CLIN 07 SUBTASK 0701 IWTU OPERATIONS (TASK ORDER 7.1) Line item value is: \$238,939,203.00 Continued				238,939,203.00

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 89303321DEM000061/89304223FEM400000/P00097
 3
 3

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded Amount: \$208,538,966.82		\vdash	` '	. ,
	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.				

Idaho Environmental Coalition (IEC) Funding Modification Detailed Funding Profile

Ref	IEC			1	I		1 1				Current Year+Pys	MOD	Total Amount
			Fund	Project									
Line	FIN Code	BRC	Code	Code	Prog.	LU	WFO		PBS Title	Description 560302	Obligated (Mods)	P00097	Available
1	TO-3 - Integration a D.03.00.12P0001	EY551712B	01250	(Phase II)	1110860	0000000	0000000		Reporting Entity: ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	33.967.463.29	1,000,000,00	34,967,463.29
2	D.03.00.12P0001	AF422024	05350	0000094	2721259	0000000			NE Funded	University Fuel Services - TRIGA	100,000.00	1,000,000.00	100,000.00
3		39EY56010	01250	0000894	1111735	0000000			22-D-403	Line Item- SNF Staging Facility- Operating	3,919,992.03	493,200.00	4,413,192.03
4	D.03.00.12PTEC1	39EY56010	01250	0000894	1111735	0000000			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	1111531	0000000			ID 0013	C.5.0 WASTE MANAGEMENT	232,219,295.84	10,000,000.00	242,219,295.84
6	D.03.00.14P0001 D.03.01.14P0003	EY5517140	01250	0000896	1110863	0000000		25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	143,450,000.00	7,500,000.00	150,950,000.00 2.000,000.00
7	D.03.01.14P0003 D.03.00.14C0001	EY4000000 EY5517140	01250	0010090	1110676	0504470			ID 0014 ID 0014	Technolgy Development INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	2,000,000.00 840.000.00	-	2,000,000.00 840,000.00
9	D 03 00 14C0007	EY5517140	01250	0000090	1110863	0000000			ID 0014	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	694,000.00		694,000.00
10	D.03.01.14POPC1	39EY58000	01250	0000896	1111743	0000000		32104	23-D-402	Line Item- C.6.2 Calcine Retrieval Demonstration and Disposition Project - Operation	13,867,400.00	284,800.00	14,152,200.00
11	D.03.00.15P0001	FT0604000	05350	0000000	2721032	0000000			NE Funded	HBU - High Burn Up Cask Demo Panning	100,000.00	-	100,000.00
12	D.03.00.30P0001	EY551730B	01250	0000897	1110864	0000000	0000000	25422	ID 0030B	C.4.0 CERCLA REMEDIATION	17,185,000.00	500,000.00	17,685,000.00
	D.03.00.30P0002	EY551730B	01250	0000897	1110864	0504298			ID 0030B	CERCLA PA for PFAS (\$550k paid by SEPS)	550,000.00	-	550,000.00
14	D.03.00.30POPC1	39EY57010	01250	0000897	1111736	0503877		32104	22-D-404	Line Item- ICDF Landfill- Operating	6,591,765.56	-	6,591,765.56
15	D.03.00.30PTEC1	39EY57010	01250	0000897	1111736	0503877		32004	22-D-404	Line Item- ICDF Landfill- Capital	48,532,862.90	5,420,100.00	53,952,962.90
16	D.03.00.30POPC2 D.03.00.40P0001	EY551730B EY5517401	01250 01250	0000897 6001071	1110864	0503892			ID 0030B ID 0040B	RWMC SDA CAP- Operating RWMC/AMWTP D&D	6,740,000.00 12,583,500.00	500,000.00 200,000.00	7,240,000.00 12,783,500.00
18	D.03.00.40P0001	EY5517401	01250	0000900	1111739	0000000			ID 0100	Idaho Community and Regulatory Support/CAB	12,583,500.00	200,000.00	100,000.00
19	D.03.00.NAP0001	KK0560000	05374	0000000	2720892	0000000		25177	NE PD-FY23	Program Support	300,000.00		300,000.00
20	D.03.00.NAP0001	KK0560000	05410	0000000	2720892	0000000			NE PD-FY24	Program Support	1,020,000.00	-	1.020.000.00
21	D.03.00.NAP0001	KK0560000	05411	0000000	2720892	0000000	0000000		NE PD-FY25	Program Support	700,000.00	200,000.00	900,000.00
22	D.03.00.NAPFEE1	EY551712B	01250	0000894	1110860	0502584	0000000	25499	ID 0012BD	FEE	11,296,627.00	= =	11,296,627.00
23	D.03.00.NAPFEE1	EY5517131	01250	0000895	1111531	0502584		25499	ID 0013	FEE	24,335,000.00	-	24,335,000.00
24	D.03.00.NAPFEE1	EY5517140	01250	0000896	1110863	0502584			ID 0014	FEE	12,963,000.00	-	12,963,000.00
25	D.03.00.NAPFEE1	EY551730B	01250	0000897	1110864	0502584			ID 0030B	FEE	630,500.00	-	630,500.00
26	D.03.00.NAPFEE1 D.03.00.NAPFEE1	EY5517401 EY5519100	01250	6001071 0000900	1111739 1111558	0502584 0502584			ID 0040B ID 0100	FEE FEE	444,800.00	-	444,800.00
		39EY57010	01259	0000900	1111736				ID 0100 22-D-404	Line Item- ICDF Landfill FEE	1.407.500.00	-	1.407.500.00
			01250	0000896	1111736				23-D-402	Line Item- Calcine Disposition FEE	880,000.00		880,000.00
	D.03.00.NAPFEE1		01250	0000894	1111735	0502584			22-D-403	Line Item- SNF Staging Facility- Operating	700,000.00	-	700,000.00
	D.03.00.NAPFEE1	Multiple			Multiple			Multiple	Multiple	FEE	\$52,657,427.00	-	\$52,657,427.00
31	D.03.00.NAPNV01	450240086	00910	0000000	7200021	0000000	5005073	25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP	18,000.00	-	18,000.00
	D.03.00.NAPNV01	450240086	70066	0000000	7200021				MIPR N0002425IP00056	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP	15,000.00	-	15,000.00
33	D.03.01.14P0001	EY5517140	01250	0000896	1110863	0502849			ID 0014	C.6.2 Calcine Retrieval Demonstration and Disposition Project	11,507,115.27	-	11,507,115.27
34	D.03.00.NAP0002	MA1020100	07131	0000000	3124926	0000000		25107		EM HQ Award for EV Charge Station 1	300,000.00	-	300,000.00
35 36	D.03.00.NAP0003 D.03.00.NAP0005	EY602080L MA1020100	01250 07131	0002177	1111180 3124926	0000000			Nevada Contractual Services - Office	Nevada Spheres	100,000.00 200,000.00	-	100,000.00 200,000.00
												-	
37	D.03.00.NAPNV04 D.03.00.NAPNV04	450240086 450240086	00910 70062	0000000	7200021 7200021	0000000			NAVY MIPR N0002424IP00056	Core Cartridge Core Cartridge	2,000,000.00	-	2,000,000.00
39	D.03.00.NAPNV04	450240086	70062	0000000	7200021	0000000		25499	MIPR N0002424IP00056	Core Cartridge Core Cartridge Received October FY25	11,612,657.00	8,940,993.00	20,553,650.00
	D.03.00.NAPNV05	YN1901000	00911	0000000	1721310	0000000			NRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	350,000,00	-	350,000.00
	D.03.00.NAPNV05		01700	6000003	2222751	0504349	0000000	25499	NRP	WP-1 Navy Design & Engineering NRF (EE/CA)	330,000.00	-	330,000.00
42	D.03.00.NAPNV06	AJ0101000	01700	6000003	2222751	0503527	0000000	25499	NRP	P-2 [OP] Prep Activities for D&D @ NRF	-	-	•
43	D.03.00.NACNV06	AJ0102000	01700	6000003	2222752	0503527	0000000		NRP	WP-3 [GPP] Prep Activities for D&D @ NRF	-	-	-
44	D.03.00.NAENV06	AJ0101000	01700	6000003	2222751	0503527		31003		WP-4 [EQU] Prep Activities for D&D @ NRF	-	-	-
45 46		EY4049110 AJ0101000	01250	0004738 6000003	1110676	0000000			TD&D NRP	Cold Crucible Vitrification Technology WP-9 S1W Infrastructure	10.650.000.00	-	10.650.000.00
46					2222751				NRP NRP			-	1,574,937.05
48	D.03.00.NACNV11 D.03.00.NAPNV12	AJ0101000 A I0101000	01700	6000003	2222751	0503819	0000000	31003 25499	NRP	WP-9 S1W [EQU] Capital A1W Prep and Planning	1,574,937.05 17.250.000.00		17,250,000.00
	D.03.00.NAPNV12		00911	0000000	1721310				NRP-MINRID90NRFA1W	A1W Prep and Planning	1,150,000.00		1,150,000.00
50	D.03.00.NAPNV13		01700	6000003	2222751	0504348			NRP	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00
51	D.03.00.NAPNV13	450240086	70062	0000000	7200021	0000000	5005446	25499	MIPR N0002424IP00129	Organic Material Canisters (OMCs) for NRF	531,262.00	<u> </u>	531,262.00
52	D.03.00.NAPNV14	AJ0101000	01700	6000003	2222751	0504381		25499	NRP	NRF S5G D&D	100,000.00	-	100,000.00
	Leave Acc.	EY5517131	01250	0000895	1111531	0500155	0000000	25499	ID 0013	Leave Accrual CWI & ITG	12,505,168.06	-	12,505,168.06
	TO-3 TOTAL										675,844,108.00	35,039,093.00	710,883,201.00
53	TO-4.2 AICDF-Proje		04050	0000007	4444700	0502077	0000000	22004	Reporting Entity:	560402	10 202 222 22		10 200 000 00
53	D.04.00.30PTEC1 TO-4.2 Total	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	18,300,000.00 18,300,000.00	-	18,300,000.00 18,300,000.00
	TO-5.1 D&D S1W								Reporting Entity:	560502	10,508,000.00		10,500,000.00
54	D.05.01.NAPNV10	AJ0101000	01700	6000003	2222751	0000000	0000000	25499		i S1W Decommissioning Activities	43,089,300.00		43,089,300.00
55	D.05.01.NACNV10	AJ0101000	01700	6000003	2222751	0000000				i S1W D&D @ NRF Capital Equipment	750,000.00	-	750,000.00
56	D.05.01.NAPFEE1	AJ0101000	01700	6000003	2222751	0502584	0000000	25499	S1W Decommissioning Act	FEE	5,130,700.00	= =	5,130,700.00
	TO-5 TOTAL									<u> </u>	48,970,000.00	-	48,970,000.00
	TO-6 Non-Defense								Reporting Entity:	560602			
57			01751	0003871	1110797	0000000			ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	12,399,135.99	500,000.00	12,899,135.99
58	D.06.01.NAPFEE1	EZ5017120	01751	0003871	1110797	0502584	0000000	25499	ID 0012BN	FEE	497,816.00	500,000.00	497,816.00
	TO-7 IWTU								Poporting Entity:	560702	12,896,951.99	500,000.00	13,396,951.99
50	D.07.01.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	Reporting Entity: ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations	171,212,237.40	10,000,000.00	181.212.237.40
	D.07.01.14P0001		01250	0000896	1110863				ID 0014	[GPP] IWTU Product Storage Building Expansion	18.715.298.00	10,000,000.00	18,715,298.00
			01250	0000896	1110863	0502584			ID 0014	FEE	8,611,431.42	-	8,611,431.42
	TO-7 TOTAL										198,538,966.82	10,000,000.00	208,538,966.82
	TOTAL FOR CONTR	RACT FUNDIN	G OBLIG	ATED TO DA	ΤE						954,550,026.81	45,539,093.00	1,000,089,119.81
										TO-3 Direct Appropriated Funding Total	674,344,108.00	35,039,093.00	709,383,201.00
\vdash		<u> </u>	-			-	1			TO-3 Direct Non-Appropriated FundingTotal TO-4.2 Direct Appropriated Funding Total	1,500,000.00 18,300,000.00	-	1,500,000.00 18,300,000.00
-										TO-5 Direct Appropriated Funding Total	48,970,000.00	-	48,970,000.00
										TO-6 Direct Appropriated Funding Total	12,896,951.99	500,000.00	13,396,951.99
										TO-7 Direct Appropriated Funding Total	198,538,966.82	10,000,000.00	208,538,966.82
										Total	954,550,026.81	45,539,093.00	1,000,089,119.81

FINAL 7/10/2025 11:12 AM