

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00099		See Block 16C		25EM001792			
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		
					89304223FEM400000		
					10B. DATED (SEE ITEM 13)		
CODE		LQ5ZLNE3EM27		FACILITY CODE		09/08/2023	
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)				Net Increase:		\$87,899,893.96	
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 <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.)							
UEI: LQ5ZLNE3EM27 The purpose of this modification is to obligate funding to Task Order 3.2, Integration and Mission Continuity, Task Order 4.2, Additional Idaho Comprehensive Environmental Response, Compensation, and Liability Act Disposal Facility Landfill Cell and Evaporation Pond Project 2 (AICDF-Project2), Task Order 5.1 Naval Reactors S1W D&D, Task Order 6.1, Non-Defense Project, and Task Order 7.1, Integrated Waste Treatment Unit Operations. See attached Detailed Funding Profile for details.							
*Note - The Detailed Funding Profile references, Mod P00098. The mod number was changed to Mod P00099. The listed funding in the Detailed Funding Profile will be incorporated in 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)			
				Marianne Boline			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				Electronic Signature on File (Signature of Contracting Officer)		08/13/2025	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	89303321DEM000061/89304223FEM400000/P00099	3	4

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>POND-PROJECT 2 (AICDF-PROJECT 2)</p> <p>Line item value is: \$53,266,069.00</p> <p>Incrementally Funded Amount: \$29,300,000.00</p> <p>This modification obligates funding to TO-4.2, Additional Idaho Comprehensive Environmental Response, Compensation, and Liability Act Disposal Facility Landfill Cell and Evaporation Pond Project 2 (AICDF-Project2). Obligations are increased by \$11,000,000.00 from \$18,300,000.00 to \$29,300,000.00.</p> <p>All other terms and conditions remain unchanged.</p> <p>Change Item 00601 to read as follows (amount shown is the total amount):</p>				
00601	<p>CLIN 06 SUBTASK 0601 NON-DEFENSE PROJECT (TASK ORDER 6.1)</p> <p>Line item value is: \$34,515,345.36</p> <p>Incrementally Funded Amount: \$14,596,951.99</p> <p>This modification obligates funding to TO-6.1, Non-Defense Project. Obligations are increased by \$1,200,000.00 from \$13,396,951.99 to \$14,596,951.99.</p> <p>All other terms and conditions remain unchanged.</p> <p>Change Item 00701 to read as follows (amount shown is the total amount):</p>				34,515,345.36
00701	<p>CLIN 07 SUBTASK 0701 IWTU OPERATIONS (TASK ORDER 7.1)</p> <p>Line item value is: \$238,939,203.00</p> <p>Incrementally Funded Amount: \$225,538,966.82</p> <p>This modification obligates funding to TO-7.1, IWTU Operations. Obligations are increased by \$17,000,000.00 from \$208,538,966.82 to \$225,538,966.82.</p> <p>Continued ...</p>				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)
	All other terms and conditions remain unchanged.				

Ref	IEC	Line	FIN Code	BRC	Fund Code	Project Code	Phase II	Prog.	LU	WFO	OC	PBS Title	Description	Current Year-Pys	MOD	Total Amount
TO-3 - Integration and Mission Continuity (Phase II)														Obligated (Mods)	P00098	Available
Reporting Entity:														560302	8/11/2025	
1	03.03.00	12P001	EY551728	01250	0000894	1110860	0000000	0000000	25499	ID 0012BD		C7.1 Defense EM-Funded SNF Activities	34,967,463.29	4,500,000.00	39,467,463.29	
2	03.03.00	12P001	AF422024	05350	0000000	2721269	0000000	0000000	25299	NE Funded		University Fuel Services - TRIGA	100,000.00	-	100,000.00	
3	03.03.00	NAP008	AF422024	05350	0000000	2721269	0000000	0000000	25299	NE Funded		University Fuel Services - TRIGA	690,293.96	-	690,293.96	
4	03.03.00	12P001	39EY56010	01250	0000894	1111735	0000000	0000000	32104	22-D-403		Line Item- SNF Staging Facility- Operating	4,413,192.03	1,506,800.00	5,919,992.03	
5	03.03.00	12PTEC1	39EY56010	01250	0000894	1111735	0000000	0000000	32004	22-D-403		Line Item- SNF Staging Facility- Capital	7,000,000.00	-	7,000,000.00	
6	03.03.00	13P001	EY551731	01250	0000895	1111531	0000000	0000000	25499	ID 0013		C.5.0 WASTE MANAGEMENT	242,219,295.84	22,000,000.00	264,219,295.84	
7	03.03.00	14P001	EY551740	01250	0000896	1110863	0000000	0000000	25499	ID 0014		C.3.0 EM FACILITY INFRASTRUCTURE	150,950,000.00	14,000,000.00	164,950,000.00	
8	03.03.00	14P003	EY4000000	01250	0010090	1110876	0000000	0000000	25499	ID 0014		Technology Development	2,000,000.00	-	2,000,000.00	
9	03.03.00	14C001	EY551740	01250	0000896	1110863	0000000	0000000	31003	ID 0014		WTF- FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	840,000.00	-	840,000.00	
10	03.03.00	14C002	EY551740	01250	0000896	1110863	0000000	0000000	31003	ID 0014		EM FACILITY INFRASTRUCTURE - Capital - 902 C&E	694,000.00	-	694,000.00	
11	03.03.00	14P0PC1	39EY56000	01250	0000896	1111743	0000000	0000000	32104	22-D-402		Line Item- C-6.2 Calcine Retrieval Demonstration and Disposition Project - Operatio	14,152,200.00	512,800.00	14,665,000.00	
12	03.03.00	15P001	FT0604000	05350	0000000	2721032	0000000	0000000	25199	NE Funded		HBU - High Burn Up Cask Demo Panning	100,000.00	-	100,000.00	
13	03.03.00	NAP007	FT0604000	05350	0000000	2721032	0504061	0000000	25199	NE Funded		HBU - High Burn Up Cask Demo Panning	-	-	-	
14	03.03.00	30P001	EY551730B	01250	0000897	1110864	0000000	0000000	25422	ID 0030B		C.4.0 CERCLA REMEDIATION	17,685,000.00	2,300,000.00	19,985,000.00	
15	03.03.00	30P002	EY551730B	01250	0000897	1110864	0504288	0000000	25422	ID 0030B		CERCLA PA for PFAS (ISS05 paid by SEPS)	6,591,000.00	-	6,591,000.00	
16	03.03.00	30P0C1	39EY57010	01250	0000897	1111736	0504287	0000000	32104	22-D-404		Line Item- ICDF Landfill- Operating	55,075,765.56	-	55,075,765.56	
17	03.03.00	30PTEC1	39EY57010	01250	0000897	1111736	0504287	0000000	32004	22-D-404		Line Item- ICDF Landfill- Capital	59,353,000.00	-	59,353,000.00	
18	03.03.00	30P0C2	EY551730B	01250	0000897	1110864	0503892	0000000	25422	ID 0030B		RWMC S&D CAP- Operating	7,240,000.00	2,700,000.00	9,940,000.00	
19	03.03.00	40P001	EY5517401	01250	6001071	1111739	0000000	0000000	25499	ID 0040B		RWMC/AMWP D&D	12,783,500.00	1,000,000.00	13,783,500.00	
20	03.03.00	NAP006	EY5519100	01259	0000900	1111558	0000000	0000000	41020	ID 0100		Idaho Community and Regulatory Support/C&B	100,000.00	-	100,000.00	
21	03.03.00	NAP001	KK0506000	05374	0000000	2720892	0000									