AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
P00099		See Bloo	ck 16C	25EM	001792				
6. ISSUED BY	CODE	893042		7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	701		
Office of Idaho Cl	o ent of Energy of Environmental Mana leanup Project emont Avenue alls ID 83415	gement		Idal 195	Department of Energy no Operations Office Fremont Avenue no Falls ID 83415				
	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		·	9B. 104 8 9	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOT 303321 DEM000061 304223FEM400000  DATED (SEE ITEM 13)	0.			
CODE TO	5ZLNE3EM27	FACILITY COD	E	0	9/08/2023				
		11, THIS IT	EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS				
OFFER. If b	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent ING AND APPROPRIATION DATA (If requi	RECEIPT OF O change an offer a nce to the solicita uired)	FFERS PRIOR TO THE I already submitted , such o ation and this amendment Net	HOUR A change , and is Inc	nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sprease: \$8	ection of Yoution, provided in the section of Youtine in the Youtin	B93.96		
CHECK ONE		CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in FAR 43.103(b).  TY OF:				
X	D. OTHER (Specify type of modification FAR 52.232-22 Limitation	• /	B.4 DOE-B-2013	Oblig	ations of Funds (Oct 2014)				
E. IMPORTANT	Γ: Contractor ☒ is not	☐ is required t	o sign this document and	return	copies to the issuing	office.			
UEI: LQ The purp Mission Compensa Project Non-Defe	pose of this modifical Continuity, Task Ordetion, and Liability (AICDF-Project2), ense Project, and Task Ched Detailed Funding The Detailed Funding (200099) The listed for the pose of th	tion is er 4.2, Act Disp Task Or k Order g Profil	to obligate for Additional Ideosal Facility der 5.1 Naval 7.1, Integrate e for details e references,	Tund: daho Lai Rea Led I	ing to Task Order 3.2, Comprehensive Environmental Cell and Evaporal actors S1W D&D, Task Order Waste Treatment Unit Open Delays of P00098. The mod number anding Profile will be	Integra ental R tion Po der 6.1 eration er was	esponse, nd , s.		
Except as prov	vided herein, all terms and conditions of th	e document refe	renced in Item 9 A or 10A	, as he	etofore changed, remains unchanged and in f	ull force and e	ffect.		
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Marianne Boline					
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA ectronic Signature on F	ile	16C. DATE SIGNED		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		08/13/2025		

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

PAGE OF 4

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	funding Mod P00099.  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):				
00005	CLIN 05 SUBTASK 0501 NAVAL REACTORS D&D (TASK ORDER 5.1) Line item value is: \$141,456,397.00 Incrementally Funded Amount: \$57,970,000.00				141,456,397.0
	This modification obligates funding to TO-5.1, Naval Reactors S1W D&D. Obligations are increased by \$9,000,000.00 from \$48,970,000.00 to \$57,970,000.00.				
	All other terms and conditions remain unchanged.				
	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: \$770,959,727.00 Incrementally Funded Amount: \$760,583,094.96				770,959,727.0
	This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$49,699,893.96 from \$710,883,201.00 to \$760,583,094.96.				
	All other terms and conditions remain unchanged.				
	Change Item 00402 to read as follows(amount shown is the total amount):				
00402	CLIN 04 SUBTASK 0402 ADDITIONAL IDAHO COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA) DISPOSAL FACILITY LANDFILL CELL AND EVAPORATION Continued				53,266,069.0

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 89303321 DEM000061/89304223FEM400000/P00099
 3
 4

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	POND-PROJECT 2 (AICDF-PROJECT 2)				
	Line item value is: \$53,266,069.00				
	Incrementally Funded Amount: \$29,300,000.00				
	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.				
	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)				34,515,345.36
	Line item value is: \$34,515,345.36 Incrementally Funded Amount: \$14,596,951.99				
	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.				
	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)				238,939,203.00
	Line item value is: \$238,939,203.00 Incrementally Funded Amount: \$225,538,966.82				
	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. Continued				
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CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
CONTINUATION SHEET	89303321DEM000061/89304223FEM400000/P00099	4	4		

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
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## Idaho Environmental Coalition (IEC) Funding Modification Detailed Funding Profile

n / line										C	MOD	T-4-1 4
Ref IEC		Fund	Project							Current Year+Pys	MOD	Total Amount
Line FIN Code	BRC	Code	Code	Prog.	LU	WFO	ос	PBS Title	Description	Obligated (Mods)	P00098	Available
TO-3 - Integration a				4440000	0000000		05.400	Reporting Entity:	560302	34.967.463.29	8/11/2025	39,467,463,29
1 D.03.00.12P0001 2 D.03.00.12P0006	EY551712B AF422024	01250 05350	0000894	1110860 2721259	0000000			ID 0012BD NE Funded	C.7.1 Defense EM-Funded SNF Activities University Fuel Services - TRIGA	34,967,463.29 100,000.00	4,500,000.00	100,000.00
3 D.03.00.NAP0008	AF422024	05350	0000000	2721259	0504680			NE Funded	University Fuel Services - TRIGA	100,000.00	690,293.96	690,293.96
4 D.03.00.12POPC1	39EY56010	01250	0000894	1111735	0000000			22-D-403	Line Item- SNF Staging Facility- Operating	4,413,192.03	1,506,800.00	5,919,992.03
5 D.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 D.03.00.13P0001	EY5517131	01250	0000895	1111531	0000000			ID 0013	C.5.0 WASTE MANAGEMENT	242,219,295.84	22,000,000.00	264,219,295.84
7 D.03.00.14P0001	EY5517140	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 D.03.01.14P0003 9 D.03.00.14C0001	EY4000000	01250	0010090	1110676	0504470		25499	ID 0014	Technolgy Development	2,000,000.00	-	2,000,000.00 840,000.00
9 D.03.00.14C0001 10 D.03.00.14C0002	EY5517140 EY5517140	01250	0000896	1110863 1110863	0504494			ID 0014 ID 0014	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	840,000.00 694.000.00	-	694,000.00
11 D.03.01.14POPC1	39EY58000	01250	0000896	1111743	0000000			23-D-402	Line Item- C.6.2 Calcine Retrieval Demonstration and Disposition Project - Operation	14,152,200.00	512,800,00	14.665.000.00
12 D.03.00.15P0001	FT0604000	05350	0000000	2721032	0000000	0000000	25199	NE Funded	HBU - High Burn Up Cask Demo Panning	100,000.00	-	100,000.00
13 D.03.00.NAP0007	FT0604000	05350	0000000	2721032	0504681	0000000	25199	NE Funded	HBU - High Burn Up Cask Demo Panning	-	-	-
14 D.03.00.30P0001	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 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
16 D.03.00.30POPC1	39EY57010	01250	0000897	1111736	0503877		32104	22-D-404 22-D-404	Line Item- ICDF Landfill- Operating	6,591,765.56 53,952,962,90	-	6,591,765.56 53,952,962.90
		01250	0000897	1111736	0503877					00/000/0000	2,700,000.00	53,952,962.90
18 D.03.00.30POPC2 19 D.03.00.40P0001	EY551730B EY5517401	01250	0000897 6001071	1110864	0000000			ID 0030B ID 0040B	RWMC SDA CAP- Operating RWMC/AMWTP D&D	7,240,000.00 12.783.500.00	1,000,000.00	13,783,500.00
20 D.03.00.NAP0006	EY5519100	01259	0000900	1111558	0000000			ID 0100	Idaho Community and Regulatory Support/CAB	100,000.00	1,000,000.00	100,000.00
21 D.03.00.NAP0001	KK0560000	05374	0000000	2720892	0000000			NE PD-FY23	Program Support	300,000.00	-	300,000.00
22 D.03.00.NAP0001	KK0560000	05410	0000000	2720892	0000000		25177	NE PD-FY24	Program Support	1,020,000.00	-	1,020,000.00
23 D.03.00.NAP0001	KK0560000	05411	0000000	2720892	0000000	0000000	25177	NE PD-FY25	Program Support	900,000.00	-	900,000.00
24 D.03.00.NAPFEE1	EY551712B	01250	0000894	1110860	0502584			ID 0012BD	FEE	11,296,627.00	-	11,296,627.00
25 D.03.00.NAPFEE1	EY5517131	01250	0000895	1111531				ID 0013	FEE	24,335,000.00	-	24,335,000.00
26 D.03.00.NAPFEE1	EY5517140	01250	0000896	1110863	0502584		25499	ID 0014	FEE	12,963,000.00	-	12,963,000.00
27 D.03.00.NAPFEE1 28 D.03.00.NAPFEE1	EY551730B EY5517401	01250	0000897 6001071	1110864	0502584		25422 25499	ID 0030B ID 0040B	FEE FEE	630,500.00 444,800.00	-	630,500.00 444,800.00
	EY5517401	01250	000000	1111739	0502584			ID 0100	FFF	444,800.00	-	444,000.00
30 D.03.00.NAPFEE1	39EY57010	01250	0000897	1111736	0502584			22-D-404	Line Item- ICDF Landfill FEE	1,407,500.00	-	1,407,500.00
	39EY58000	01250	0000896	1111743	0502584			23-D-402	Line Item- Calcine Disposition FEE	880,000.00	90,000.00	970,000.00
32 D.03.00.NAPFEE1	39EY56010	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	FEE	\$52,657,427.00	-	\$52,747,427.00
33 D.03.00.NAPNV01	450240086	00910	0000000	7200021	0000000			NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP	18,000.00	-	18,000.00
34 D.03.00.NAPNV01 35 D.03.01.14P0001	450240086 EY5517140	70066 01250	0000000	7200021 1110863	00000000			MIPR N0002425IP00056 ID 0014	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP C.6.2 Calcine Retrieval Demonstration and Disposition Project	15,000.00 11,507,115.27	400,000.00	15,000.00 11,907,115,27
36 D.03.00.NAP0002	MA1020100	07131	0000000	3124926	0000000				EM HQ Award for EV Charge Station 1	300.000.00	400,000.00	300,000,00
37 D.03.00.NAP0003	EY602080L	01250	0002177	1111180	0000000		25499	Nevada	Nevada Spheres	100.000.00	-	100,000.00
38 D.03.00.NAP0005	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Offic		200,000.00	-	200,000.00
39 D.03.00.NAPNV04	450240086	00910	0000000	7200021	0000000	5005073		NAVY	Core Cartridge	2,000,000.00	-	2,000,000.00
40 D.03.00.NAPNV04	450240086	70062	0000000	7200021	0000000		25499	MIPR N0002424IP00056	Core Cartridge	20,000,000.00	-	20,000,000.00
41 D.03.00.NAPNV04	450240086	70066	0000000	7200021	0000000			MIPR N0002425IP00056	Core Cartridge Received October FY25	20,553,650.00	-	20,553,650.00
42 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
43 D.03.00.NAPNV05	AJ0101000	01700	6000003	2222751	0504349		25499		WP-1 Navy Design & Engineering NRF (EE/CA)	330,000.00	-	330,000.00
44 D.03.00.NAPNV06 45 D.03.00.NACNV06	AJ0101000 AJ0102000	01700	6000003	2222751	0503527		25499 32002	NRP	P-2 [OP] Prep Activities for D&D @ NRF	-	-	-
46 D.03.00.NACNV06	AJ0102000 AJ0101000	01700	6000003	2222752	0503527		31003		WP-3 [GPP] Prep Activities for D&D @ NRF WP-4 [EQU] Prep Activities for D&D @ NRF	-	-	-
47 D.03.00.NAP0004	EY4049110	01250	0004738	1110676	0000000		25499	TD&D	Cold Crucible Vitrification Technology		-	-
48 D.03.00.NAPNV11	AJ0101000	01700	6000003	2222751	0503819			NRP	WP-9 S1W Infrastructure	10,650,000.00	-	10,650,000,00
49 D.03.00.NACNV11	AJ0101000	01700	6000003	2222751	0503819	0000000	31003	NRP	WP-9 S1W [EQU] Capital	1,574,937.05	-	1,574,937.05
50 D.03.00.NAPNV12	AJ0101000	01700	6000003	2222751				NRP	A1W Prep and Planning	17,250,000.00	-	17,250,000.00
	YN1901000	00911	0000000	1721310	0000000		25499	NRP-MINRID90NRFA1W	A1W Prep and Planning	1,150,000.00	-	1,150,000.00
	AJ0101000	01700	6000003	2222751	0504348	0000000	25499	NRP	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00
53 D.03.00.NAPNV13 54 D.03.00.NAPNV14	450240086 AJ0101000	70062 01700	0000000 6000003	7200021 2222751	0000000			MIPR N0002424IP00129 NRP	Organic Material Canisters (OMCs) for NRF NRF S5G D&D	531,262.00 100.000.00	-	531,262.00 100,000.00
Japan Acc	EV5517124	01700	00000003	1111531	05004381	0000000	25499	ID 0013	Leave Accrual CWI & ITG	100,000.00	-	100,000.00
TO-3 TOTAL	2.0017101	01200	0000000		0000105		L.V400		Economica Citta III	710,883,201.00	49,699,893.96	760,583,094.96
TO-4.2 AICDF-Proje	ct 2		·			·		Reporting Entity:	560402			
	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	18,300,000.00	11,000,000.00	29,300,000.00
TO-4.2 Total										18,300,000.00	11,000,000.00	29,300,000.00
TO-5.1 D&D S1W								Reporting Entity:	560502		0.550.007.77	
56 D.05.01.NAPNV10	AJ0101000	01700	6000003	2222751	0000000	0000000	25499	S1W Decommissioning Acti		43,089,300.00	8,750,000.00	51,839,300.00
57 D.05.01.NACNV10 58 D.05.01.NAPFEE1	AJ0101000 AJ0101000	01700	6000003	2222751	0000000		31003 25499	S1W Decommissioning Acti S1W Decommissioning Acti	S1W D&D @ NRF Capital Equipment	750,000.00 5,130,700.00	250,000.00	750,000.00 5,380,700.00
TO-5 TOTAL	AJ0101000	01700	60000003	2222/51	0502584	0000000	25499	S1W Decommissioning Acti	FEE	5,130,700.00 48,970,000.00	9,000,000.00	57,970,000.00
TO-6 Non-Defense								Reporting Entity:	560602	48,970,000.00	9,000,000.00	57,970,000.00
59 D.06.01.12PNRC1	EZ5017120	01751	0003871	1110797	0000000	0000000	25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	12,899,135.99	1,200,000.00	14,099,135.99
	EZ5017120		0003871	1110797				ID 0012BN	FEE	497,816.00	-	497,816.00
TO-6 TOTAL						J				13,396,951.99	1,200,000.00	14,596,951.99
TO-7 IWTU								Reporting Entity:	560702			
61 D.07.01.14P0001		01250	0000896	1110863	0502587			ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations	181,212,237.40	17,000,000.00	198,212,237.40
62 D.07.01.14C0001		01250	0000896	1110863	0504160			ID 0014	[GPP] IWTU Product Storage Building Expansion	18,715,298.00	-	18,715,298.00
63 D.07.01.NAPFEE1	EY5517140	U1250	0000896	1110863	0502584	0000000	25499	ID 0014	FEE	8,611,431.42 208.538.966.82	17.000.000.00	8,611,431.42 225,538,966.82
TOTAL FOR CONTR	PACT FUNDIN	S ORLIG	ATED TO DA	TF						1,000,089,119.81	87,899,893.96	1.087,989,013,77
TOTAL FOR CONTR	CAC I PUNDIN	3-0BEIG/	ATED TO DA						TO-3 Direct Appropriated Funding Total	709.383.201.00	49,699,893,96	759.083.094.96
								<u> </u>	TO-3 Direct Non-Appropriated FundingTotal	1.500.000.00	-	1,500,000.00
+T									TO-4.2 Direct Appropriated Funding Total	18,300,000.00	11,000,000.00	29,300,000.00
				-					TO-5 Direct Appropriated Funding Total TO-6 Direct Appropriated Funding Total	48,970,000.00 13,396,951.99	9,000,000.00 1,200,000.00	57,970,000.00 14,596,951.99
				l					TO-7 Direct Appropriated Funding Total  TO-7 Direct Appropriated Funding Total	208,538,966.82	17,000,000.00	225,538,966.82
									Total	1,000,089,119.81	87,899,893.96	1,087,989,013.77
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