

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00100		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 25EM001806	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
		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) 09/08/2023	
CODE LQ5ZLNE3EM27		FACILITY CODE			

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: \$1,138,981.87

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 (TO)-7.1, Integrated Waste Treatment Unit (IWTU) 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)	
		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	08/14/2025
		(Signature of Contracting Officer)	

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	89303321DEM000061/89304223FEM400000/P00100	2	2

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 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: \$226,677,948.69 This modification obligates funding to TO-7.1, IWTU Operations. Obligations are increased by \$1,138,981.87 from \$225,538,966.82 to \$226,677,948.69. All other terms and conditions remain unchanged. ATTACHMENT: 1. MOD P00100-FINAL-FY25 IEC Detailed Funding Profile-89304223FEM400000				238,939,203.00

IEC	Line	FIN Code	EC	Fund Code	Project Code	Prog.	WFO	OC	PBS Title	Description	Current Year+Fys	MOD	Total Amount
TO-3 Integration and Mission Capabilities Phase II										Obligation (Mod)	P00100		
	1	D.03.00.12P001	BYR51712B	01250	0000894	1110860	0000000	0000000	2549	Reporting Entry: S60020	C.7.1 Defense EM-Funded SNF Activities	39,467,463.29	39,467,463.29
	2	D.03.00.12P006	AF422024	05350	0000000	2721259	0000000	0000000	2529	NE Funded	University Fuel Services - TRIGA	100,000.00	100,000.00
	3	D.03.00.12P008	AF422024	05350	0000000	2721259	0504680	0000000	2529	NE Funded	University Fuel Services - TRIGA	690,293.96	690,293.96
	4	D.03.00.12P0C1	39EY56010	01250	0000894	1111735	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	5,919,992.03	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	0000896	1115831	0000000	0000000	2549	ID 0013	C.5.0 WASTE MANAGEMENT	264,219,295.84	264,219,295.84
	7	D.03.00.14P0001	EY5517140	01250	0000896	1110863	0000000	0000000	2549	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	164,950,000.00	164,950,000.00
	8	D.03.00.14P0021	EY5517140	01250	0000896	1110863	0504470	0000000	2549	ID 0014	Technology Development	2,000,000.00	2,000,000.00
	9	D.03.00.14C0001	EY5517140	01250	0000896	1110863	0504494	0000000	31003	ID 0014	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	840,000.00	840,000.00
	10	D.03.00.14C0002	EY5517140	01250	0000896	1110863	0000000	0000000	31003	ID 0014	EM FACILITY INFRASTRUCTURE - Capital- 902 Crane	694,000.00	694,000.00
	11	D.03.00.14P0C1	39EY58000	01250	0000896	1111743	0000000	0000000	32104	23-D-402	Line Item- C-6.2 Caline Retrieval Demonstration and Disposition Project - Operations	14,665,000.00	14,665,000.00
	12	D.03.00.15P0001	FT0604000	05350	0000000	2721032	0000000	0000000	2519	NE Funded	HBU - High Burn Up Cask Demo Planning	100,000.00	100,000.00
	13	D.03.00.15P0007	FT0604000	05350	0000000	2721032	0504681	0000000	2519	NE Funded	HBU - High Burn Up Cask Demo Planning	-	-
	14	D.03.00.30P0001	EY551730B	01250	0000897	1110864	0000000	0000000	2542	ID 0030B	C.4.0 CERCLA REMEDIATION	19,985,000.00	19,985,000.00
	15	D.03.00.30P0002	EY551730B	01250	0000897	1110864	0504298	0000000	2542	ID 0030B	CERCLA PA for PWS (SSSR paid by SEPS)	550,000.00	550,000.00
	16	D.03.00.30P0C1	39EY57010	01250	0000897	1111736	0000000	0000000	2542	ID 0030B	Line Item- ICDF Landfill- Operating	6,591,262.56	6,591,262.56
	17	D.03.00.30PTEC1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	53,952,962.90	53,952,962.90
	18	D.03.00.30P0PC2	EY551730B	01250	0000897	1110864	0503892	0000000	2542	ID 0030B	RWMC SDA CAP- Operating	9,940,000.00	9,940,000.00
	19	D.03.00.40P0001	EY5517401	01250	6010771	1111739	0000000	0000000	2549	ID 0040B	RWMC/AMWTP D&D	13,783,500.00	13,783,500.00
	20	D.03.00.40P0006	EY5519100	01259	0000900	1111568	0000000	0000000	41020	ID 0100	Idaho Community and Regulatory Support/CAB	100,000.00	100,000.00
	21	D.03.00.40P0001	K05660000	05374	0000000	2720892	0000000	0000000	2517	NE PD-FY23	Program Support	300,000.00	300,000.00
	22	D.03.00.40P0001	K05660000	05410	0000000	2720892	0000000	0000000	2517	NE PD-FY24	Program Support	1,020,000.00	1,020,000.00
	23	D.03.00.40P0001	K05660000	05411	0000000	2720892	0000000	0000000	2517	NE PD-FY25	Program Support	900,000	