AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	T	1. CONTRACT ID CODE PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT N	5. PROJECT NO. (If applicable)				
P00105	See Block 16C	25E	M002064						
6. ISSUED BY CODE	893042	7. A	7. ADMINISTERED BY (If other than Item 6) CODE 00701						
EM-Idaho			U.S. Department of Energy						
Department of Energy		<b>I</b>	Idaho Operations Office						
Office of Environmental Mana	igement		55 Fremont Avenue						
Idaho Cleanup Project		Id	Idaho Falls ID 83415						
1955 Fremont Avenue									
Idaho Falls ID 83415									
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) S	A. AMENDMENT OF SOLICITATION NO.						
IDAHO ENVIRONMENTAL COALITIO	N LLC								
Attn: Laura McGee		9	9B. DATED (SEE ITEM 11)						
600 William Northern Blvd									
Tullahoma TN 373884729			0A MODIFICATION OF CONTRACT/ORDER	NO					
		X	0A. MODIFICATION OF CONTRACT/ORDER 39303321DEM000061						
		[8	89304223FEM400000						
		1	0B. DATED (SEE ITEM 13)						
CODE LQ5ZLNE3EM27	FACILITY CODE		09/08/2023						
	11. THIS ITEM ONLY A	PPLIES TO AMENI	DMENTS OF SOLICITATIONS						
separate letter or electronic communication which inc	orior to the hour and date specifies of the amendment; (b) I udes a reference to the solid	ecified in the solicit By acknowledging citation and amend	ation or as amended , by one of the following meceipt of this amendment on each copy of the ment numbers. FAILURE OF YOUR ACKNOW	offer submitted ; or VLEDGEMENT TO	pleting (c) By BE				
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to					≺				
each letter or electronic communication makes refere	nce to the solicitation and thi								
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net In	crease:	3,733,000	.00				
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify au	thority) THE CHAI	MODIFIES THE CONTRACT/ORDER NO. AS D  NGES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as change) (YOF FAR 43.103(b)).	THE CONTRACT					
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURS	SUANT TO AUTHO	RITY OF:						
D. OTHER (Specify type of modification	and authority)								
X FAR 52.232-22 Limitation	of Funds, B.4 DOE	-B-2013 Obl	igations of Funds (Oct 2014)						
E. IMPORTANT: Contractor 🗵 is not	is required to sign this c	document and retur	n copies to the issui	ing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: LQ5ZLNE3EM27									
The purpose of this modifica				-3.2, Inte	egration				
and Mission Continuity, and	TO-6.1, Non-De	erense Pro	ject.						
See attached Detailed Fundin	g Profile for	details.							
Continued									
Except as provided herein, all terms and conditions of the	e document referenced in It	em 9 A or 10A, as	heretofore changed, remains unchanged and ir	full force and effec	et.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16/	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
		G	race H. Ruiz						
15B. CONTRACTOR/OFFEROR	15C. DATE		3. UNITED STATES OF AMERICA		6C. DATE SIGNED				
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		09/18/2025				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321DEM000061/89304223FEM400000/P00105
 PAGE 2
 OF 2

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: \$765,954,922.00 Incrementally Funded Amount: \$765,740,225.62				765,954,922.00
	This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$2,733,000.00 from \$763,007,225.62 to \$765,740,225.62.				
	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: \$15,596,951.99				34,515,345.3
	This modification obligates funding to TO-6.1, Non-Defense Project. Obligations are increased by \$1,000,000.00 from \$14,596,951.99 to \$15,596,951.99.				
	All other terms and conditions remain unchanged.  Attachment:				
	1. MOD P00105-FINAL-FY25 IEC Detailed Funding Profile-89304223FEM400000				

## Idaho Environmental Coalition (IEC) Funding Modification Detailed Funding Profile

Ref IEC							1			Current Year+Pys	MOD	Total Amount
Line FIN Code	BRC	Fund Code	Project Code	Prog.	LU	WFO	ос	PBS Title	Description	Obligated (Mods)	P00105	Available
TO-3 - Integration a	and Mission Co	ontinuity	(Phase II)					Reporting Entity:	560302		9/17/2025	
1 D.03.00.12P0001		01250	0000894	1110860	0000000	0000000		ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	39,467,463.29	-	39,467,463.29
2 D.03.00.12P0006 3 D.03.00.NAP0008	AF422024 AF422024	05350	0000000	2721259	0000000	0000000	25299 25199	NE Funded NE Funded	University Fuel Services - TRIGA Planning	100,000.00	-	100,000.00 3,114,424.62
3 D.03.00.NAP0008 4 D.03.00.12POPC1	39EY56010	05350	0000000	2721259 1111735	0504680	0000000	25199 32104	NE Funded 22-D-403	University Fuel Services - TRIGA Execution Line Item- SNF Staging Facility- Operating	3,114,424.62 5,919,992.03	-	5,919,992.03
5 D 03 00 12PTFC1	39EY56010	01250	0000894	1111735	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating  Line Item- SNF Staging Facility- Capital	7,000,000,00	-	7,000,000.00
6 D.03.00.13P0001	EY5517131	01250	0000895	1111531	0000000	0000000	25499	ID 0013	C.S.O WASTE MANAGEMENT	264,219,295.84	-	264,219,295.84
7 D.03.00.14P0001	EY5517140	01250	0000896	1110863	0000000	0000000	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	164,950,000.00	-	164,950,000.00
8 D.03.01.14P0003	EY4000000	01250	0010090	1110676	0504470	0000000	25499	ID 0014	Technolgy Development	2,000,000.00	1,283,000.00	3,283,000.00
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 11 D.03.01.14POPC1	EY5517140 39EY58000	01250	0000896	1110863	0000000	0000000	31003	ID 0014 23-D-402	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	694,000.00 14.665.000.00	-	694,000.00 14,665,000.00
12 D 03 00 15P0001	FT0604000	05350	0000000	2721032	0000000	0000000	25199	NF Funded	Line Item- C.6.2 Calcine Retrieval Demonstration and Disposition Project - Operatio HBU - High Burn Up Cask Demo Planning	100,000.00	-	100,000.00
13 D.03.00.NAP0007	FT0704000	05350	0000000	2721036	0504681	0000000	25299	NE Funded	HBU - High Burn Up Cask Demo Execution	-	1,000,000.00	1,000,000.00
14 D.03.00.30P0001	EY551730B	01250	0000897	1110864	0000000	0000000	25422	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	25422	ID 0030B	CERCLA PA for PFAS (\$550k paid by SEPS)	550,000.00	-	550,000.00
16 D.03.00.30P0003	EY551730B	01250	0000897	1110864	0504645	0000000	25422	ID 0030B	CERCLA PA for PFAS (\$550k defense funded)	-	550,000.00	550,000.00
17 D.03.00.30POPC1	39EY57010	01250	0000897	1111736	0503877	0000000	32104	22-D-404	Line Item- ICDF Landfill- Operating	6,591,765.56	-	6,591,765.56
18 D.03.00.30PTEC1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	53,952,962.90	- (400,000,00)	53,952,962.90
19 D.03.00.30POPC2 20 D.03.00.40P0001	EY551730B EY5517401	01250 01250	0000897 6001071	1110864 1111739	0503892	0000000	25422 25499	ID 0030B ID 0040B	RWMC SDA CAP- Operating RWMC/AMWTP D&D	9,940,000.00 13,783,500.00	(100,000.00)	9,840,000.00 13,783,500.00
21 D.03.00.40P0001	EY5517401 EY5519100	01250	0000900	1111739	0000000	0000000	41020	ID 0100	Idaho Community and Regulatory Support/CAB	13,783,500.00		100,000.00
22 D.03.00.NAP0001	KK0560000	05374	0000000	2720892	0000000	0000000		NE PD-FY23	Program Support	300,000.00		300,000.00
23 D.03.00.NAP0001	KK0560000	05410	0000000	2720892	0000000	0000000	25177	NE PD-FY24	Program Support	1,020,000.00	-	1,020,000.00
24 D.03.00.NAP0001	KK0560000	05411	0000000	2720892	0000000	0000000	25177	NE PD-FY25	Program Support	900,000.00		900,000.00
D.03.00.NAPFEE1	Multiple			Multiple			Multiple	Multiple	FEE	\$52,747,427.00	-	\$52,747,427.00
34 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
35 D.03.00.NAPNV01 36 D.03.01.14P0001	450240086 EY5517140	70066 01250	0000000	7200021 1110863	0000000 0502849	5005642 0000000	25499 25499	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 11,907,115.27	-	15,000.00 11,907,115.27
37 D.03.00.NAP0002	MA1020100	07131	0000000	3124926	0000000	0000000	25499		C.6.2 Calcine Retrieval Demonstration and Disposition Project EEM HQ Award for EV Charge Station 1	11,907,115.27	-	300.000.00
38 D.03.00.NAP0002	EY602080L	01250	0002177	1111180	0000000	0000000	25499	Nevada	Nevada Spheres	100.000.00	-	100,000.00
39 D.03.00.NAP0005	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office		200,000.00		200,000.00
40 D.03.00.NAPNV04	450240086	00910	0000000	7200021	0000000	5005073	25499	NAVY	Core Cartridge	2,000,000.00	-	2,000,000.00
41 D.03.00.NAPNV04	450240086	70062	0000000	7200021	0000000	5005332	25499	MIPR N0002424IP00056	Core Cartridge	20,000,000.00	-	20,000,000.00
42 D.03.00.NAPNV04	450240086	70066	0000000	7200021	0000000	5005642		MIPR N0002425IP00056	Core Cartridge Received October FY25	20,553,650.00	-	20,553,650.00
43 D.03.00.NAPNV05	YN1901000	00911	0000000	1721310	0000000	5004848	25499	NRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	350,000.00	-	350,000.00
44 D.03.00.NAPNV05	AJ0101000	01700	6000003	2222751	0504349	0000000	25499	NRP	WP-1 Navy Design & Engineering NRF (EE/CA)	330,000.00	-	330,000.00
45 D.03.00.NAPNV06 46 D.03.00.NACNV06	AJ0101000	01700	6000003	2222751	0503527	0000000		NRP NRP	P-2 [OP] Prep Activities for D&D @ NRF WP-3 [GPP] Prep Activities for D&D @ NRF		-	-
46 D.03.00.NACNV06 47 D.03.00.NAENV06	AJ0102000 AJ0101000	01700	6000003	2222752	0503527	0000000		NRP	WP-4 [EQU] Prep Activities for D&D @ NRF		-	
48 D.03.00.NAP0004	EY4049110	01250	0004738	1110676	0000000	0000000		TD&D	Cold Crucible Vitrification Technology		-	-
49 D.03.00.NAPNV11	AJ0101000	01700	6000003	2222751	0503819	0000000		NRP	WP-9 S1W Infrastructure	10,650,000.00	-	10,650,000.00
50 D.03.00.NACNV11	AJ0101000	01700	6000003	2222751	0503819	0000000		NRP	WP-9 S1W [EQU] Capital	1,574,937.05	-	1,574,937.05
51 D.03.00.NAPNV12	AJ0101000	01700	6000003	2222751	0504312	0000000	25499	NRP	A1W Prep and Planning	17,250,000.00	-	17,250,000.00
52 D.03.00.NAPNV12	YN1901000	00911	0000000	1721310	0000000	5005221	25499	NRP-MINRID90NRFA1W	A1W Prep and Planning	1,150,000.00	-	1,150,000.00
53 D.03.00.NAPNV13 54 D.03.00.NAPNV13	AJ0101000 450240086	01700 70062	6000003 0000000	2222751 7200021	0504348	0000000 5005446	25499 25499	NRP MIPR N0002424IP00129	Organic Material Canisters (OMCs) for NRF Organic Material Canisters (OMCs) for NRF	531,262.00 531,262.00	-	531,262.00 531,262.00
55 D.03.00.NAPNV14	AJ0101000	01700	6000003	2222751	0504381	0000000		NRP	NRF S5G D&D	100,000.00	-	100,000.00
56 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										763,007,225.62	2,733,000.00	765,740,225.62
TO-4.2 AICDF-Proje								Reporting Entity:	560402			
57 D.04.00.30PTEC1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	29,300,000.00	-	29,300,000.00
TO-4.2 Total TO-5.1 D&D S1W			<b></b>					Danadia Fall	560502	29,300,000.00		29,300,000.00
58 D.05.01.NAPNV10	AJ0101000	01700	6000003	2222751	0000000	0000000	25499	Reporting Entity:	S50502 i S1W Decommissioning Activities	51,839,300.00		51,839,300.00
59 D.05.01.NACNV10	AJ0101000 AJ0101000	01700	6000003	2222751	0000000	0000000	31003		i S1W D&D @ NRF Capital Equipment	750.000.00	-	750,000.00
60 D.05.01.NAPFEE1		01700	6000003	2222751	0502584	0000000		S1W Decommissioning Act		5,380,700.00	-	5,380,700.00
TO-5 TOTAL										57,970,000.00	-	57,970,000.00
TO-6 Non-Defense								Reporting Entity:	560602			
61 D.06.01.12PNRC1		01751	0003871	1110797		0000000		ID 0012BN ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	14,099,135.99	1,000,000.00	15,099,135.99
62 D.06.01.NAPFEE1	EZ5017120	01751	0003871	1110797	0502584	0000000	25499	ID 0012BN	FEE	497,816.00 14,596,951.99	1,000,000,00	497,816.00 15,596,951,99
TO-7 IWTU						<del> </del>		Reporting Entity:	560702	14,396,951.99	1,000,000.00	15,590,951.99
63 D.07.01.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations	198,212,237.40	-	198,212,237.40
64 D.07.01.14C0001	EY5517140	01250	0000896	1110863	0504160	0000000	32002	ID 0014	[GPP] IWTU Product Storage Building Expansion	19,854,279.87	-	19,854,279.87
	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014	FEE	8,611,431.42		8,611,431.42
TO-7 TOTAL		L	L							226,677,948.69		226,677,948.69
TOTAL FOR CONTR	RACT FUNDING	G OBLIG.	ATED TO DA	TE					70.00	1,091,552,126.30	3,733,000.00	1,095,285,126.30
	1		1			1	+		TO-3 Direct Appropriated Funding Total TO-3 Direct Non-Appropriated FundingTotal	761,507,225.62 1.500.000.00	2,733,000.00	764,240,225.62 1,500,000.00
									TO-4.2 Direct Appropriated Funding Total	29,300,000.00		29,300,000.00
									TO-5 Direct Appropriated Funding Total	57,970,000.00	4 000 007 77	57,970,000.00
<del></del>		-				1	-		TO-6 Direct Appropriated Funding Total TO-7 Direct Appropriated Funding Total	14,596,951.99 226 677 948 69	1,000,000.00	15,596,951.99 226,677,948,69
									Total	1,091,552,126.30	3,733,000.00	1,095,285,126.30
										.,,,120.00	2,: 22,200.00	.,,,.20.00

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