

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00109		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415		CODE 893042		5. PROJECT NO. (If applicable) 00701	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) IDAHO ENVIRONMENTAL COALITION LLC Attn: Laura McGee 600 William Northern Blvd Tullahoma TN 373884729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061 89304223FEM400000	
CODE LQ5ZLNE3EM27		FACILITY CODE		10B. DATED (SEE ITEM 13) 09/08/2023	

**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: \$8,739,099.19

**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.)**

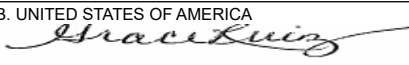
UEI: LQ5ZLNE3EM27

The purpose of this modification is to obligate funding to TO-6.1, Non-Defense Project, and Task Order 7.2, Integrated Waste Treatment Unit 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) Grace H. Ruiz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/30/2025

Previous edition unusable



FIC										Current Year+Yrs	MOD	Total Amount	
Line	FIC Code	BRC	Fund Code	Project Code	Prog.	LU	WFO	OC	PBS Title	Reporting Entry:	Obligated (Mods)	P00105	31/03/25
TO-3 - Integration and Mission Continuity Phase II										560002			
1	D.03.00.12P0001	EY551712B	1250	0000894	1110860	0000000	0000000	25499	ID.00122B	C.7.1 Defense EM-Funded SNF Activities	39,467,463.29	-	39,467,463.29
2	D.03.00.12P0006	AF422004	05350	0000000	2271259	0000000	0000000	25299	NE Funded	University Fuel Services - TRIGA Planning	100,000.00	-	100,000.00
3	D.03.00.12P0006	AF422004	05350	0000000	2271259	0504680	0000000	25299	NE Funded	University Fuel Services - TRIGA Execution	3,114,424.62	-	3,114,424.62
4	D.03.00.12P001C1	39EY56010	1250	0000894	1111735	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	5,919,992.03	-	5,919,992.03
5	D.03.00.12P001C1	39EY56010	1250	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	EY551713B	1250	0000896	1111831	0000000	0000000	25499	ID.0013	C.5.0 WASTE MANAGEMENT	264,219,258.84	-	264,219,258.84
7	D.03.00.14P0001	EY551714B	1250	0000896	1110863	0504298	0000000	25499	ID.0014	C.3.0 EM FACILITY INFRASTRUCTURE	164,700,000.00	(250,000.00)	164,700,000.00
8	D.03.01.14P0001	EY4000000	01250	0010090	1106676	0504470	0000000	25499	ID.0013	Technology Development	3,283,000.00	-	3,283,000.00
9	D.03.00.14C0001	EY551714A	1250	0000896	110863	0504494	0000000	31003	ID.0014	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	840,000.00	-	840,000.00
10	D.03.00.14C0002	EY551714A	1250	0000896	110863	0000000	0000000	31003	ID.0014	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	694,000.00	-	694,000.00
11	D.03.00.14P0001	39EY58000	1250	0000896	1111743	0000000	0000000	32104	23-D-402	Line Item- C.6.2 Caline Retrieval Demonstration and Disposition Project - Operatio	14,665,000.00	237,419.91	14,902,419.91
12	D.03.00.15P0001	F7004000	05350	0000000	2271032	0000000	0000000	25199	NE Funded	HBU - High Burn Up Cask Demo Planning	100,000.00	-	100,000.00
13	D.03.00.16P0001	70074000	05350	0000000	2271032	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	1250	0000897	110864	0000000	0000000	25422	ID.0030B	C.4.0 CERCLA REMEDIATION	19,985,000.00	-	19,985,000.00
15	D.03.00.30P0002	EY551730B	1250	0000897	110864	0504298	0000000	25422	ID.0030B	CERCLA PA for PFAS (\$50K paid by SEPS)	550,000.00	-	550,000.00
16	D.03.00.30P0003	EY551730B	1250	0000897	110864	0504645	0000000	25422	ID.0030B	CERCLA PA for PFAS (\$50K defense funded)	550,000.00	-	550,000.00
17	D.03.00.30P0001	39EY5710A	1250	0000897	1111736	0503877	0000000	32104	22-D-404	Line Item- ICDF Landfill- Operating	6,591,765.56	-	6,591,765.56
18	D.03.00.30P001C1	39EY5710A	1250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	53,952,962.90	-	53,952,962.90
19	D.03.00.30P002C	EY551730B	1250	0000897	110864	0503862	0000000	25422	ID.0030B	RWMC SDA CAP- Operating	9,840,000.00	-	9,840,000.00
20	D.03.00.30P0001	EY551740I	1250	8001071	111739	0000000	0000000	25499	ID.0030B	RWMC/AMTRP D&D	13,785,500.00	-	13,785,500.00
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