AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	\\\_\Z NO. (If applicable)
P00109	See Block 16C				, ,,
6. ISSUED BY CODE	893042	7. AD	MINISTERED BY (If other than Item 6)	CODE 007	
EM-Idaho Department of Energy Office of Environmental Mana Idaho Cleanup Project 1955 Fremont Avenue		Ida 195	. Department of Energy ho Operations Office 5 Fremont Avenue ho Falls ID 83415	L	<u>v-</u>
Idaho Falls ID 83415					
8. NAME AND ADDRESS OF CONTRACTOR (No., street  IDAHO ENVIRONMENTAL COALITION  Attn: Laura McGee  500 William Northern Blvd  Fullahoma TN 373884729		9B x 10, 85	A MODIFICATION OF CONTRACT/ORDER	NO.	
			9304223FEM400000		
CODE	EACH ITY CODE		B. DATED (SEE ITEM 13)		
CODE LQ5ZLNE3EM27	FACILITY CODE	0	9/08/2023		
	11. THIS ITEM ONLY APPLIE	S TO AMENDA	IENTS OF SOLICITATIONS	<u> </u>	
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 2. ACCOUNTING AND APPROPRIATION DATA (If required).  13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIES AND	change an offer already submitted noe to the solicitation and this ame uired)	I, such change endment, and is Net Inc	may be made by letter or electronic commun received prior to the opening hour and date	specified. \$8,739,09	9.19
	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO TH	FLECT THE AD E AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limitation	of Funds, B.4 DOE-B-2	2013 Oblig	gations of Funds (Oct 2014)		
	is required to sign this docum	ont and return	copies to the issui	ing office	
E.IMPORTANT: Contractor (X) is not  14. DESCRIPTION OF AMENDMENT/MODIFICATION  UEI: LQ5ZLNE3EM27  The purpose of this modifica  Task Order 7.2, Integrated W	Organized by UCF section heading	ngs, including s	olicitation/contract subject matter where feasing to TO-6.1, Non-Def	sible.)	ect, and
Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR		A or 10A, as he 16A. Gra	retofore changed, remains unchanged and ir NAME AND TITLE OF CONTRACTING OFF ICE H. RUIZ UNITED STATES OF AMERICA	FICER (Type or pr	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		09/30/2025

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 89303321DEM000061/89304223FEM400000/P00109
 2
 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:				
	VIPERS				
	https://vipers.doe.gov Any questions, please contact				
	by call/email 888-251-3557 or				
	Payments@hq.doe.gov				
	Period of Performance: 10/01/2023 to 09/30/2031				
	10110d 01 101101manec. 10/01/2023 00 03/30/2031				
	Change Item 00601 to read as follows(amount shown				
	is the total amount):				
0.0.601	07 TV 06 07 TT 07 0601 VOV DETENDED DO TEST (TI 07				24 515 245 2
00601	CLIN 06 SUBTASK 0601 NON-DEFENSE PROJECT (TASK				34,515,345.3
	ORDER 6.1)				
	Line item value is: \$34,515,345.36 Incrementally Funded Amount: \$15,635,232.27				
	Incrementarry runded Amount: \$15,655,252.27				
	This modification obligates funding to TO-6.1,				
	Non-Defense Project. Obligations are increased by				
	\$38,280.28 from \$15,596,951.99 to \$15,635,232.27.				
	All other terms and conditions remain unchanged.				
	All Other terms and conditions remain unchanged.				
	Change Item 00702 to read as follows(amount shown				
	is the total amount):				
00702	CLIN 07 SUBTASK 0702 IWTU OPERATIONS (TASK ORDER				63,500,000.0
00702	7.2)				03,300,000.0
	Line item value is: \$63,500,000.00				
	Incrementally Funded Amount: \$8,700,818.91				
	This modification obligates funding to TO-7.2,				
	IWTU Operations. Obligations are increased by				
	\$8,700,818.91 from \$0.00 to \$8,700,818.91.				
	All other terms and conditions remain unchanged.				
	Attachment:				
	1. MOD P00109-FINAL-FY25 IEC Detailed Funding				
	Profile-89304223FEM400000				
			1		

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

		1					1		I				
Ref	IEC		Fund	Project							Current Year+Pys	MOD	Total Amount
Line		BRC	Code	Code	Prog.	LU	WFO	ос	PBS Title	Description	Obligated (Mods)	P00109	Available
	TO-3 - Integration								Reporting Entity:	560302		9/26/2025	
			01250			0000000	0000000		ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	39,467,463.29	-	39,467,463.29
3	D.03.00.12P0006 D.03.00.NAP0008	AF422024 AF422024	05350 05350		2721259 2721259	0000000 0504680	0000000		NE Funded NE Funded	University Fuel Services - TRIGA Planning University Fuel Services - TRIGA Execution	100,000.00 3.114.424.62	-	100,000.00 3,114,424.62
	D.03.00.12POPC1	39EY56010	01250			0000000	0000000		22-D-403	Line Item- SNF Staging Facility- Operating	5,919,992.03	-	5,919,992.03
	D.03.00.12PTEC1	39EY56010	01250		1111735	0000000	0000000		22-D-403	Line Item-SNF Staging Facility-Capital	7.000.000.00		7,000,000.00
	D.03.00.13P0001	EY5517131	01250			0000000	0000000	25499	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	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	164,950,000.00	(250,000.00)	164,700,000.00
8	D.03.01.14P0003	EY4000000	01250		1110676	0504470	0000000	25499	ID 0014	Technolgy Development	3,283,000.00	-	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
	D.03.00.14C0002	EY5517140	01250		1110863	0000000	0000000		ID 0014	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	694,000.00	-	694,000.00
	D.03.01.14POPC1	39EY58000	01250	0000896	1111743	0000000	0000000	32104	23-D-402	Line Item- C.6.2 Calcine Retrieval Demonstration and Disposition Project - Operatio	14,665,000.00	237,419.91	14,902,419.91
	D.03.00.15P0001	FT0604000	05350			0000000	0000000		NE Funded	HBU - High Burn Up Cask Demo Planning	100,000.00	-	100,000.00
	D.03.00.NAP0007 D.03.00.30P0001	FT0704000 EY551730B	05350			0504681	0000000		NE Funded ID 0030B	HBU - High Burn Up Cask Demo Execution C 4 O CERCI A REMEDIATION	1,000,000.00	-	1,000,000.00 19,985,000.00
	D.03.00.30P0001	EY551730B	01250		1110864	0504298	0000000	25422	ID 0030B	C.4.0 CERCLA REMEDIATION  CERCLA PA for PFAS (\$550k paid by SEPS)	19,985,000.00	-	550,000.00
	D.03.00.30P0002 D.03.00.30P0003	EY551730B EY551730B	01250			0504298	0000000	25422	ID 0030B	CERCLA PA for PFAS (\$550k defense funded)	550,000.00	-	550,000.00
	D.03.00.30POPC1	39EY57010	01250		1111736	0503877	0000000	32104	22-D-404	Line Item- ICDF Landfill- Operating	6,591,765.56	-	6,591,765.56
	D.03.00.30PTEC1	39EY57010	01250		1111736	0503877	0000000		22-D-404	Line Item- ICDF Landfill- Capital	53,952,962.90		53,952,962.90
	D.03.00.30POPC2	EY551730B	01250	0000897	1110864	0503892	0000000		ID 0030B	RWMC SDA CAP- Operating	9,840,000.00	-	9,840,000.00
	D.03.00.40P0001	EY5517401	01250		1111739	0000000	0000000			RWMC/AMWTP D&D	13,783,500.00	-	13,783,500.00
	D.03.00.NAP0006	EY5519100	01259		1111558	0000000	0000000	41020	ID 0100	Idaho Community and Regulatory Support/CAB	100,000.00	-	100,000.00
	D.03.00.NAP0001	KK0560000	05374	0000000	2720892	0000000	0000000	25177	NE PD-FY23	Program Support	300,000.00		300,000.00
	D.03.00.NAP0001	KK0560000	05410			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		NE PD-FY25	Program Support	900,000.00	250,000.00	1,150,000.00
	D.03.00.NAPFEE1	Multiple			Multiple				Multiple	FEE	\$52,747,427.00	-	\$52,747,427.00
	D.03.00.NAPNV01	450240086	00910	00000000	7200021	0000000	5005073	25499		C.S.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP	18,000.00	-	18,000.00
	D.03.00.NAPNV01	450240086	70066	0000000	7200021	0000000	5005642			C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP	15,000.00	(225 440 04)	15,000.00
	D.03.01.14P0001 D.03.00.NAP0002	EY5517140 MA1020100	01250	0000896	1110863 3124926	0502849	0000000	25499 25107	ID 0014	C.6.2 Calcine Retrieval Demonstration and Disposition Project	11,907,115.27 300.000.00	(237,419.91)	11,669,695.36
	D.03.00.NAP0002 D.03.00.NAP0003	EY602080L	0/131	0000000	3124926 1111180	0000000	0000000	25107	Nevada	EM HQ Award for EV Charge Station 1 Nevada Spheres	100,000.00	-	100,000.00
	D.03.00.NAP0005	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office		200.000.00	-	200,000.00
40		450240086	00910	0000000	7200021	0000000	5005073	25499	NAVY	Core Cartridge	2 000 000 00		2,000,000.00
	D 03 00 NAPNV04	450240086	00910	0000000	7200021	0000000	5005073		NAVY	Core Cartridge - Dominion Water System	2,000,000.00	-	2,000,000.00
	D.03.00.NAPNV04	450240086	70062			0000000	5005073			Core Cartridge - Dominion Water System  Core Cartridge	20,000,000.00	-	20,000,000.00
	D.03.00.NAPNV04	450240086	70066	0000000	7200021	0000000	5005642	25499	MIPR N0002425IP00056	Core Cartridge Core Cartridge Received October FY25	20,553,650.00		20,553,650.00
	D.03.00.NAPNV05	YN1901000	00911		1721310	0000000	5004848		NRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	350,000.00	-	350,000,00
	D.03.00.NAPNV05		01700		2222751	0504349	0000000	25499	NRP	WP-1 Navy Design & Engineering NRF (EE/CA)	330,000.00	-	330,000.00
	D.03.00.NAPNV06	AJ0101000	01700	6000003	2222751	0503527	0000000			P-2 [OP] Prep Activities for D&D @ NRF	-	-	-
47		AJ0102000	01700	6000003	2222752	0503527	0000000	32002	NRP	WP-3 [GPP] Prep Activities for D&D @ NRF	-	-	-
	D.03.00.NAENV06	AJ0101000	01700		2222751	0503527	0000000	31003		WP-4 [EQU] Prep Activities for D&D @ NRF	-	-	-
	D.03.00.NAP0004	EY4049110	01250	0004738	1110676	0000000	0000000	25499		Cold Crucible Vitrification Technology	-	-	-
	D.03.00.NAPNV11		01700		2222751	0503819	0000000	25499		WP-9 S1W Infrastructure	10,650,000.00	-	10,650,000.00
	D.03.00.NACNV11 D.03.00.NAPNV12	AJ0101000 AJ0101000	01700		2222751	0503819 0504312	0000000	31003 25499		WP-9 S1W [EQU] Capital A1W Prep and Planning	1,574,937.05 17.250.000.00	-	1,574,937.05 17,250,000.00
	D.03.00.NAPNV12	YN1901000	00911	0000000	1721310	0000000	5005221			A1W Prep and Planning A1W Prep and Planning	1,150,000.00	-	1,150,000.00
	D.03.00.NAPNV13		01700	6000003	2222751	0504348	0000000	25499		Organic Material Canisters (OMCs) for NRF	531,262.00		531,262.00
55		450240086	70062	0000000	7200021	0000000	5005446			Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00
	D.03.00.NAPNV14		01700		2222751	0504381	0000000	25499		NRF S5G D&D	100,000.00	-	100,000.00
57	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										765,740,225.62	-	765,740,225.62
	TO-4.2 AICDF-Proje									560402			
	D.04.00.30PTEC1		01250			0503877	0000000		22-D-404	Line Item- ICDF Landfill- Capital	29,300,000.00	(3,411,000.00)	25,889,000.00
59	D.04.00.NAPFEE1	39EY57010	01250	0000897	1111736	0502584	0000000	32104	22-D-404	Line Item- ICDF FEE	20 200	3,411,000.00	3,411,000.00
	TO-4.2 Total TO-5.1 D&D S1W								Poporting Entity	560502	29,300,000.00		3,411,000.00
60	D.05.01.NAPNV10	AJ0101000	01700	6000003	2222751	0000000	0000000	25499		S1W Decommissioning Activities	51,839,300.00		51,839,300.00
	D.05.01.NACNV10	AJ0101000	01700	6000003	2222751	0000000	0000000	31003	S1W Decommissioning Activ	S1W D&D @ NRF Capital Equipment	750,000.00		750,000.00
	D.05.01.NAPFEE1	AJ0101000	01700		2222751	0502584	0000000		S1W Decommissioning Acti		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			
63	D.06.01.12PNRC1	EZ5017120	01751	0003871	1110797	0000000	0000000	25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	15,099,135.99	38,280.28	15,137,416.27
64	D.06.01.NAPFEE1	EZ5017120	01751	0003871	1110797	0502584	0000000	25499	ID 0012BN	TO6.1 FEE	497,816.00	-	497,816.00
	TO-6 TOTAL										15,596,951.99	38,280.28	15,635,232.27
25	TO-7.1 IWTU D.07.01.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	Reporting Entity: ID 0014	560702	198.212.237.40		198,212,237,40
	D.07.01.14P0001	EY5517140	01250	0000896		0502587	0000000		ID 0014 ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations	198,212,237.40 19.854.279.87	-	198,212,237.40
	D.07.01.14C0001	EY5517140	01250			0502584	0000000	25499		[GPP] IWTU Product Storage Building Expansion TO7.1 FEE	19,854,279.87 8.611.431.42	-	8,611,431.42
- 07	TO-7.1 TOTAL	213317140	01200	0000000		UU2UU4	000000	20400	10 00 14	TOTAL CE	226,677,948.69		226.677.948.69
	TO-7.2 IWTU Contin	nuation							Reporting Entity:	560722			223,211,540.00
68	D.07.02.14P0001	EY5517140	01250			0502587	0000000		ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations	-	8,700,818.91	8,700,818.91
	D.07.02.NAPFEE1	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014	TO7.2 FEE		-	-
											-	8,700,818.91	8,700,818.91
	TO-7.2 TOTAL										226,677,948.69	8,700,818.91	226,677,948.69
	TO-7 TOTAL			TED TO DAT	E						1,095,285,126.30 764,240,225.62	8,739,099.19	1,069,434,406.58 764,240,225.62
		RACT FUNDIN	G OBEIGA							TO-3 Direct Appropriated Funding Total			
	TO-7 TOTAL	RACT FUNDIN	G OBEIGA								1 500 000 00		1 500 000 00
	TO-7 TOTAL	RACT FUNDIN	G OBLIGA							TO-3 Direct Non-Appropriated FundingTotal TO-4.2 Direct Appropriated Funding Total	1,500,000.00 29,300,000.00	-	1,500,000.00 29,300,000.00
	TO-7 TOTAL	RACT FUNDIN	G OBEIGA							TO-3 Direct Non-Appropriated FundingTotal TO-4.2 Direct Appropriated Funding Total TO-5 Direct Appropriated Funding Total	1,500,000.00 29,300,000.00 57,970,000.00	-	1,500,000.00 29,300,000.00 57,970,000.00
	TO-7 TOTAL	RACT FUNDIN	G OBLIGA							TO-3 Direct Non-Appropriated FundingTotal TO-4.2 Direct Appropriated Funding Total TO-5 Direct Appropriated Funding Total TO-6 Direct Appropriated Funding Total	1,500,000.00 29,300,000.00 57,970,000.00 15,596,951.99	- 38,280.28	1,500,000.00 29,300,000.00 57,970,000.00 15,635,232.27
	TO-7 TOTAL	RACT FUNDIN	G OBEIGA							TO-3 Direct Non-Appropriated FundingTotal TO-4.2 Direct Appropriated Funding Total TO-5 Direct Appropriated Funding Total	1,500,000.00 29,300,000.00 57,970,000.00	-	1,500,000.00 29,300,000.00 57,970,000.00

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