

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00117		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 26EM000101	
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)

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, Section B.4 DOE-B-2013 Obligation 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 deobligate funding from Task Order 3.2, Integration and Mission Continuity, and Task Order 7.1, Integrated Waste Treatment Unit Operations, and to obligate funding to 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)	
		Mary E. Bates	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11/06/2025

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321DEM000061/89304223FEM400000/P00117	PAGE	OF
		2	3

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: 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 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: \$1,371,383,830.00 Incrementally Funded Amount: \$765,142,682.71 This modification deobligates funding from TO-3.2, Integration and Mission Continuity. Obligations are decreased by \$597,542.91 from \$765,740,225.62 to \$765,142,682.71. All other terms and conditions remain unchanged. Change Item 00701 to read as follows (amount shown is the total amount):				1,371,383,830.00
00701	CLIN 07 SUBTASK 0701 IWTU OPERATIONS (TASK ORDER 7.1) Line item value is: \$238,939,203.00 Incrementally Funded Amount: \$223,846,661.93 This modification deobligates funding from TO-7.1, IWTU Operations. Obligations are decreased by \$2,831,286.76 from \$226,677,948.69 to \$223,846,661.93. All other terms and conditions remain unchanged. Change Item 00702 to read as follows (amount shown is the total amount):				238,939,203.00
00702	CLIN 07 SUBTASK 0702 IWTU OPERATIONS (TASK ORDER 7.2) Line item value is: \$391,807,712.00 Incrementally Funded Amount: \$12,151,602.37 Continued ...				391,807,712.00

NAME OF OFFEROR OR CONTRACTOR
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification obligates funding to TO-7.2, IWTU Operations. Obligations are increased by \$3,428,829.67 from \$8,722,772.70 to \$12,151,602.37.</p> <p>All other terms and conditions remain unchanged.</p>				

IEC	FIN Code	BRC	Fund Code	Project Code	Phase I	Prog.	LU	WFO	TO	PBS Title	Description	Current Year+Pys	MOD	Total Amount
Line												Obligated (Mds)	P00117	Available
	TO-3 - Integration and Mission Continuity (Phase I)										Reporting Entity:	96062		
1	D.03.00.12P0001	EY55171128	01250	0000894	1110860	0000000	0000000	2549	ID 00128	C.7.1 Defense EM-Funded SNF Activities		39,467,463.29	150,000.00	39,617,463.29
2	D.03.00.12P0006	AF422024	05350	0000000	2721259	0000000	0000000	2529	NE Funded	University Fuel Services - TRIGA Planning		100,000.00	-	100,000.00
3	D.03.00.12P0008	AF422024	05350	0000000	2721259	0504680	0000000	2529	NE Funded	University Fuel Services - TRIGA Execution		3,114,424.62	-	3,114,424.62
4	D.03.00.12P0014	3BEV56010	01250	0000894	1111735	0000000	0000000	3204	22-D-403	Line Item- SNF Staging Facility- Operating		5,919,992.03	-	5,919,992.03
5	D.03.00.12PTEC1	3BEV56010	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.03.00.12P0020	EY55171128	01250	0000895	1115131	0000000	0000000	2549	ID 0013	C.3 WASTE MANAGEMENT		769,660.00	-	769,660.00
7	D.03.00.14P0001	EY55171140	01250	0000896	110863	0000000	0000000	2549	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE		164,700,000.00	-	164,700,000.00
8	D.03.01.14P0003	EY45000000	01250	0010090	1106676	0504470	0000000	2549	ID 0013	Technology Development		3,283,000.00	-	3,283,000.00
9	D.03.00.14C0001	EY55171140	01250	0000896	110863	0504494	0000000	31003	ID 0014	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY		825,000.00	(15,000.00)	825,000.00
10	D.03.00.14C0002	EY55171140	01250	0000896	110863	0504494	0000000	31003	ID 0014	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane		694,000.00	(4,599.85)	689,400.15
11	D.03.00.14P0001	3BEV58000	01250	0000896	1111743	0000000	0000000	32104	22-D-403	Line Item- C.6.2 Calcine Retrieval Demonstration and Disposition Project - Operatio		14,902,419.91	-	14,902,419.91
12	D.03.00.12P0020	EY55171128	01250	0000895	1115131	0000000	0000000	2549	NE Funded	HBU - High Burn Up Calc Demo Planning		100,000.00	-	100,000.00
13	D.03.00.15P0001	T07040000	05350	0000000	2721036	0000000	0000000	2529	NE Funded	HBU - High Burn Up Calc Demo Planning		38,000.00	-	38,000.00
14	D.03.00.30P0001	T07040000	05350	0000000	2721036	0504681	0000000	2529	NE Funded	HBU - High Burn Up Calc Demo Execution		962,000.00	-	962,000.00
15	D.03.00.30P0002	EY55173008	01250	0000897	110864	0000000	0000000	2542	ID 0030B	C.4.0 CERCLA REMEDIATION		19,985,000.00	99,999.85	20,084,999.85
16	D.03.00.30P0002	EY55173008	01250	0000897	110864	0504298	0000000	2542	ID 0030B	CERCLA PA for PFAS (\$550k paid by SEPS)		550,000.00	-	550,000.00
17	D.03.00.30P0002	EY55173008	01250	0000897	110864	0504645	0000000	2542	ID 0030B	CERCLA PA for PFAS (\$550k defense funded)		550,000.00	-	550,000.00
18	D.03.00.30P0021	3BEV57010	01250	0000897	1111736	0503877	0000000	32104	22-D-404	Line Item- ICDF Landfill- Operating		6,591,765.56	-	6,591,765.56
19	D.03.00.30PTEC1	3BEV57010	01250	0000897	1111736	0503877	0000000	32104	22-D-404	Line Item- ICDF Landfill- Capital		53,965,962.90	-	53,965,962.90
20	D.03.00.30P0PCE2	3BEV57010	01250	0000897	110864	0503882	0000000	2542	ID 0030B	RWMC SDA CAP - Operating		9,840,000.00	(1,000,000.00)	8,840,000.00
21	D.03.00.40P0001	EY55171140	01250	0001071	1111739	0000000	0000000	2549	ID 0040B	RWMC/AMWIP D&D				