

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	5. PROJECT NO. (<i>If applicable</i>)
6. ISSUED BY EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415	CODE 893042	7. ADMINISTERED BY (<i>If other than Item 6</i>) U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415	CODE 00701
8. NAME AND ADDRESS OF CONTRACTOR (<i>No., street, county, State and ZIP Code</i>) IDAHO ENVIRONMENTAL COALITION LLC Attn: Laura McGee 600 William Northern Blvd Tullahoma TN 373884729		<p>(x) 9A. AMENDMENT OF SOLICITATION NO.</p> <p>9B. DATED (SEE ITEM 11)</p> <p>✗ 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061 89304223FEM400000</p> <p>10B. DATED (SEE ITEM 13) 09/08/2023</p>	
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: (<i>Specify authority</i>) 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 (<i>such as changes in paying office, appropriation data, etc.</i>) 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 (<i>Specify type of modification and authority</i>) 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 (<i>Type or print</i>) <hr/> (Signature of person authorized to sign)	16A. NAME AND TITLE OF CONTRACTING OFFICER (<i>Type or print</i>) Mary E. Bates		
15B. CONTRACTOR/OFFEROR <hr/>	15C. DATE SIGNED <hr/>	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/06/2025

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00302	<p>Payment:</p> <p>VIPERS https://vipers.doe.gov</p> <p>Any questions, please contact by call/email 888-251-3557 or Payments@hq.doe.gov</p> <p>Period of Performance: 10/01/2023 to 09/30/2031</p> <p>Change Item 00302 to read as follows (amount shown is the total amount):</p> <p>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</p> <p>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.</p> <p>All other terms and conditions remain unchanged.</p> <p>Change Item 00701 to read as follows (amount shown is the total amount):</p> <p>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</p> <p>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.</p> <p>All other terms and conditions remain unchanged.</p> <p>Change Item 00702 to read as follows (amount shown is the total amount):</p> <p>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</p> <p>Continued ...</p>				1,371,383,830.00
00701					238,939,203.00
00702					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>				

Idaho Environmental Coalition (IEC) Funding Modification Detailed Funding Profile

Ref	IEC	Line	Fin Code	BRG	Fund Code	Project Code	Prog.	LU	WFO	OC	PBS Title	Reporting Entity:	Current Year-Pvs	MOD	Total Amount
													Obligated (Mod)	PP00117	Available
TO-3 - Integration and Mission Continuity Phase II															
1	D	03.00.12P0001	EY551712B	01250	000894	1110860	0000000	0000000	25499	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	39,467,463.29	150,000.00	39,617,463.29	
2	D	03.00.12P0006	EY422024	005350	0000000	2721259	0000000	0000000	25299	NE Funded	U.S.1 Defense Fuel Services - TRIGA Planning	100,000.00	-	100,000.00	
3	D	03.00.12P0008	EY422024	005350	0000000	2721259	0000000	0000000	25299	NE Funded	University Fuel Services - TRIGA Execution	3,114,424.62	-	3,114,424.62	
4	D	03.00.12P00C1	39EY56010	01250	000894	1111735	0000000	0000000	32104	22-D403	Line Item- SNF Staging Facility-Operating	5,919,992.03	-	5,919,992.03	
5	D	03.00.12P00C1	39EY56010	01250	000894	1111735	0000000	0000000	32004	22-D403	Line Item- SNF Staging Facility-Capital	7,000,000.00	-	7,000,000.00	
6	D	03.00.13P0001	EY5517131	01250	000895	1111531	0000000	0000000	25499	ID 0013	C.5.0 WASTE MANAGEMENT	264,219,295.84	769,600.00	264,988,895.84	
7	D	03.00.14P0001	EY5517140	01250	000896	1110863	0000000	0000000	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	164,700,000.00	-	164,700,000.00	
8	D	03.01.14P0000	EY4000000	001000	0000000	1100676	0000000	0000000	25499	ID 0014	Technology Development	3,283,000.00	-	3,283,000.00	
9	D	03.00.14C0001	EY5517140	01250	000896	1110863	0000000	0000000	31003	ID 0014	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	840,000.00	(15,000.00)	825,000.00	
10	D	03.00.14C0002	EY5517140	01250	000896	1110863	0000000	0000000	31003	ID 0014	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	694,000.00	(4,599,85)	689,400.15	
11	D	03.01.14P00C1	39EY58000	01250	000897	1111743	0000000	0000000	32104	23-D402	Line Item- C-62 Calcine Retrieval Demonstration and Disposition Project - Operatio	14,902,419.91	-	14,902,419.91	
12	D	03.00.15P0001	FT0604000	005350	0000000	2721032	0000000	0000000	25199	NE Funded	HBU - High Burn Up Cask Demo Planning	100,000.00	-	100,000.00	
13	D	03.00.15P0001	FT0740000	005350	0000000	2721036	0000000	0000000	25299	NE Funded	HBU - High Burn Up Cask Demo Planning	38,000.00	-	38,000.00	
14	D	03.00.15P0007	FT0740000	005350	0000000	2721036	0000000	0000000	25299	NE Funded	HBU - High Burn Up Cask Demo Execution	962,000.00	-	962,000.00	
15	D	03.00.30P0001	EY5517300	01250	000897	1110864	0000000	0000000	25422	ID 0030B	C.4.0 CERCLA REMEDIATION	19,985,000.00	99,999.85	20,084,999.85	
16	D	03.00.30P0006	EY5517300	01250	000897	1110864	0000000	0000000	25422	ID 0030B	CERCLA PA for FIPAS (5550k paid by SEPS)	550,000.00	-	550,000.00	
17	D	03.00.30P0009	EY5517300	01250	000897	1110864	0000000	0000000	25422	ID 0030B	CERCLA PA for FIPAS (5550k defense funded)	550,000.00	-	550,000.00	
18	D	03.00.30P00C1	39EY57010	01250	000897	1111736	0000000	0000000	32104	22-D404	Line Item- ICDF Landfill- Operating	6,591,765.56	-	6,591,765.56	
19	D	03.00.30P00C1	39EY57010	01250	000897	1111736	0000000	0000000	32004	22-D404	Line Item- ICDF Landfill- Capital	53,952,962.90	-	53,952,962.90	
20	D	03.00.30P00C2	EY5517300	01250	000897	1110864	0000000	0000000	25422	ID 0030B	RWMC SDA CAP-Operating	9,840,000.00	(1,000,000.00)	8,840,000.00	
21	D	03.00.40P0001	EY5517401	01250	000897	1111739	0000000	0000000	25499	ID 0040B	RWMC/AMWTP D&D	13,783,500.00	-	13,783,500.00	
22	D	03.00.40P0006	EY5519100	01250	0008900	1111558	0000000	0000000	41020	ID 0100	Idaho Community and Regulatory Support/CAB	100,000.00	-	100,000.00	
23	D	03.00.40P0001	KK0560000	005374	0000000	2720892	0000000	0000000	25177	NE PD-FY23	Program Support	300,000.00	-	300,000.00	
24	D	03.00.40P0001	KK0560000	005410	0000000	2720892	0000000	0000000	25177	NE PD-FY24	Program Support	1,020,000.00	-	1,020,000.00	
25	D	03.00.40P0001	KK0560000	005411	0000000	2720892	0000000	0000000	25177	NE PD-FY25	Program Support	1,150,000.00	-	1,150,000.00	
26	D	03.00.40P00EE1	EY551728	01250	000894	1110864	0000000	0000000	25499	ID 0012BD	Fee	11,296,627.00	-	11,296,627.00	
27	D	03.00.40P00EE1	EY5517131	01250	000895	1111531	0000000	0000000	25499	ID 0013	Fee	24,335,000.00	(684,276.47)	23,650,723.53	
28	D	03.00.40P00EE1	EY5517140	01250	000896	1110864	0000000	0000000	25499	ID 0014	Fee	12,963,000.00	-	12,963,000.00	
29	D	03.00.40P00EE1	EY5517300	01250	000897	1110864	0000000	0000000	25422	ID 0030B	Fee	630,500.00	86,733.56	717,233.56	
30	D	03.00.40P00EE1	EY5517401	01250	000897	1111739	0000000	0000000	25499	ID 0040B	Fee	444,800.00	-	444,800.00	
31	D	03.00.40P00EE1	EY5519100	01250	0008900	1111558	0000000	0000000	41020	ID 0100	Fee	-	-	-	
32	D	03.00.40P00EE1	39EY57010	01250	000897	1111736	0000000	0000000	32104	22-D404	Line Item- ICDF Landfill FEE	1,407,500.00	-	1,407,500.00	
33	D	03.00.40P00EE1	39EY58000	01250	000896	1111743	0000000	0000000	32104	23-D402	Line Item- Calcine Disposition FEE	970,000.00	-	970,000.00	
34	D	03.00.40P00EE1	39EY56010	01250	000894	1111735	0000000	0000000	32104	22-D403	Line Item- SNF Staging Facility-Operating	700,000.00	-	700,000.00	
35	D	03.00.40P00V1	450240086	00910	0000000	2700201	0000000	5005073	25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP)	18,000.00	-	18,000.00	
36	D	03.00.40P00V1	450240086	00766	0000000	2700201	0000000	5005642	25499	MPIR N0002425IP0006	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP)	15,000.00	-	15,000.00	
37	D	03.01.14P0001	EY5517140	01250	000896	1110863	0000000	0000000	25499	ID 0014	C.6.2 Calcine Retrieval Demonstration and Disposition Project	11,669,695.36	-	11,669,695.36	
38	D	03.00.40P0002	MA102100	01731	0000000	3124926	0000000	0000000	25177	ICDF Contractual Services - Office	EM HQ Award for EV Charge Station 1	300,000.00	-	300,000.00	
39	D	03.00.40P0006	YE0208000	01250	002177	1111180	0000000	0000000	25499	ID 002177	Program Support	100,000.00	-	100,000.00	
40	D	03.00.40P0005	MA102100	01731	0000000	3124926	0000000	0000000	25177	ICDF Contractual Services - Office	EV Charge Station 2	200,000.00	-	200,000.00	
41	D	03.00.40PNV04	450240086	00910	0000000	2700201	0000000	5005073	25499	NAVY	Core Cartridge	502,232.19	-	502,232.19	
42	D	03.00.40PNV04	450240086	00762	0000000	2700201	0000000	5005073	31003	NAVY	Core Cartridge - Dominion Water System	1,497,767.81	-	1,497,767.81	
43	D	03.00.40PNV04	450240086	00762	0000000	2700201	0000000	5005073	25499	MPIR N0002424IP0006	Core Cartridge Received October FY25	20,000,000.00	-	20,000,000.00	
44	D	03.00.40PNV05	YR1910000	00911	0000000	1721310	0000000	5005221	25499	MPIR N0002425IP0006	WP-1 Navy Design & Engineering NRF (EE/CA)	20,533,650.00	-	20,533,650.00	
45	D	03.00.40PNV05	YR1910000	00911	0000000	1721310	0000000	5004848	25499	MPIR N0002425IP0006	WP-1 Navy Design & Engineering NRF (EE/CA)	350,000.00	-	350,000.00	
46	D	03.00.40PNV05	AJ0101000	01700	0000000	2222751	0000000	5004349	25499	NRP	WP-1 Navy Design & Engineering NRF (EE/CA)	330,000.00	-	330,000.00	
47	D	03.00.40PNV06	AJ0101000	01700	0000000	2222751	0000000	5003527	25499	NRP	P-2 (P) Prep Activities for D&D @ NRF	-	-	-	
48	D	03.00.40ACNV06	AJ0102000	01700	0000000	2222752	0000000	5003527	32002	NRP	P-3 (P) Prep Activities for D&D @ NRF	-	-	-	
49	D	03.00.40ACNV11	AJ0101000	01700	0000000	2222751	0000000	5003819	25499	NRP	P-9 S1W Infrastructure	10,650,000.00	-	10,650,000.00	
50	D	03.00.40ACNV11	AJ0101000	01700	0000000	2222751	0000000	5003819	31003	NRP	P-9 S1W (EOU) Capital	1,574,937.03	-	1,574,937.03	
51	D	03.00.40ACNV12	AJ0101000	01700	0000000	2222751	0000000	5004312	25499	A1W Prep and Planning	17,250,000.00	-	17,250,000.00		
52	D	03.00.40PNV12	YR1910000	00911	0000000	1721310	0000000	5005221	25499	MPIR N0002425IP0006	WP-1 Prep and Planning	1,150,000.00	-	1,150,000.00	
53	D	03.00.40PNV13	AJ0101000	01700	0000000	2222751	0000000	5004348	25499	NRP	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00	
54	D	03.00.40PNV13	450240086	00762	0000000	2700201	0000000	5005446	25499	MPIR N0002424IP00129	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00	
55	D	03.00.40PNV14	AJ0101000	01700	0000000	2222751	0000000	5004381	25499	NRF S&G D&D	100,000.00	-	100,000.00		
56	D	Leave Accr	EY5517131	01250	000895	1111531	0000000	5001555	25499	ID 0013	Leave Accrual CWI & ITG	12,505,168.06	-	12,505,168.06	
57	D	TO-3 TOTAL										765,740,225.62	(597,491.91)	765,142,687.21	
58	D	04.00.30PTEC1	39EY57010	01250	000897	1111736	0000000	502584	32104	22-D404	Line Item- ICDF FEE	3,411,000.00	-	3,411,000.00	
59	D	04.00.30PTEC1	39EY57010	01250	000897	1111736	0000000	502584	25499	ID 0012BD	Line Item- ICDF FEE	25,889,000.00	-	25,889,000.00	
60	D	04.00.30PTEC1	39EY57010	01250	000897	1111736	0000000	502584	25499	ID 0014	Line Item- ICDF Landfill- Capital	25,889,000.00	-	25,889,000.00	
61	D	05.01.12PNR01	AJ0101000	01700	0000000	2222751	0000000	5004377	25499	ID 0012BD	Line Item- ICDF Landfill- Disposition	51,398,300.00	(1,265,380.99)	50,733,919.07	
62	D	05.01.01ACNV10	AJ0101000	01700	0000000	2222751	0000000	5004377	31003	ID 0012BD	Line Item- ICDF Landfill- Disposition	750,000.00	-	750,000.00	
63	D	05.01.01ACNV11	AJ0101000	01700	0000000	2222751	0000000	5004381	25499	ID 0012BD	Line Item- ICDF Landfill- Disposition	5,380,700.00	(1,265,380.99)	6,646,089.99	
64	D	TO-6 TOTAL										57,970,000.00	-	57,970,000.00	
65	D	TO-6 Non-Defense										Reporting Entity:	560602		
66	D	06.01.12PNR01	EZ5017120	01751	0003871	1110797	0000000	502587	25499	ID 0012BD	C.7.2 Non-Defense EM-Funded SNF Activities	15,137,416.27	(71,571,95)	15,065,248.63	
67	D	06.01.01ACNV11	EY5517140	01250	000896	1110863	0000								