

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. P00118	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 26EM000126	5. PROJECT NO. (If applicable)
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 (If other than Item 6) U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415	CODE 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: \$9,000,000.00

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 obligate funding to Task Order 3.2, Integration and Mission Continuity 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)	
		Marianne Boline	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		 (Signature of Contracting Officer)	11/17/2025

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/89304223FEM400000/P00118

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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: \$772,142,682.71 This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$7,000,000.00 from \$765,142,682.71 to \$772,142,682.71. All other terms and conditions remain unchanged. Change Item 00702 to read as follows (amount shown is the total amount):				1,371,383,830.00
00702	CLIN 07 SUBTASK 0702 IWTU OPERATIONS (TASK ORDER 7.2) Line item value is: \$391,807,712.00 Incrementally Funded Amount: \$14,151,602.37 This modification obligates funding to TO-7.2, IWTU Operations. Obligations are increased by \$2,000,000.00 from \$12,151,602.37 to \$14,151,602.37. All other terms and conditions remain unchanged.				391,807,712.00

Idaho Environmental Coalition (IEC) Funding Modification Detailed Funding Profile

Ref	IEC	Fund Code	Project Code	Prog.	LU	WFO	OC	PBS Title	Description	Current Year+Pys Obligated (Mods)	MOD P00118	Total Amount Available	
TO-3 - Integration and Mission Continuity (Phase II)										560302			
1	D.03.00.12P0001	EY551712B	01250	0000084	1110860	0000000	0000000	25499	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	39,617,463.29	528,500.00	40,145,963.29
2	D.03.00.12P0006	AF422024	05350	0000000	2721259	0000000	0000000	25299	NE Funded	University Fuel Services - TRIGA Planning	100,000.00	-	100,000.00
3	D.03.00.NAP0008	AF422024	05350	0000000	2721259	0504680	0000000	25299	NE Funded	University Fuel Services - TRIGA Execution	3,114,424.62	-	3,114,424.62
4	D.03.00.12P0PFC1	39EY57010	01250	0000084	1111736	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	5,919,992.03	-	5,919,992.03
5	D.03.00.12PFC1	39EY57010	01250	0000084	1111736	0000000	0000000	32004	22-D-403	Line Item- SNF Staging Facility- Capital	7,800,000.00	-	7,800,000.00
6	D.03.00.13P0001	EY5517131	01250	0000086	111531	0000000	0000000	25499	ID 0013	C.5.0 WASTE MANAGEMENT	264,988,895.84	6,009,500.00	270,998,395.84
7	D.03.00.14P0001	EY5517140	01250	0000086	1110863	0000000	0000000	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	164,700,000.00	-	164,700,000.00
8	D.03.01.14P0003	EY4000000	01250	0010090	1110676	0504470	0000000	25499	ID 0014	Technology Development	3,283,000.00	-	3,283,000.00
9	D.03.00.14C0001	EY5517140	01250	0000086	1110863	0504494	0000000	31003	ID 0014	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	825,000.00	-	825,000.00
10	D.03.00.14C0002	EY5517140	01250	0000086	1110863	0000000	0000000	31003	ID 0014	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	689,400.15	-	689,400.15
11	D.03.01.14P0PFC1	39EY57010	01250	0000086	1111736	0000000	0000000	32104	22-D-402	Line Item- C.6.2 Calcine Retrieval Demonstration and Disposition Project - Operati	14,902,419.91	-	14,902,419.91
12	D.03.00.15P0001	FT0694000	05350	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	FT0704000	05350	0000000	2721036	0000000	0000000	25299	NE Funded	HBU - High Burn Up Cask Demo Planning	38,000.00	-	38,000.00
14	D.03.00.NAP0007	FT0704000	05350	0000000	2721036	0504681	0000000	25299	NE Funded	HBU - High Burn Up Cask Demo Execution	962,000.00	-	962,000.00
15	D.03.00.30P0001	EY551730B	01250	0000087	1110864	0000000	0000000	25422	ID 0030B	C.4.0 CERCLA REMEDIATION	20,084,999.85	262,000.00	20,346,999.85
16	D.03.00.30P0002	EY551730B	01250	0000087	1110864	0504298	0000000	25422	ID 0030B	CERCLA PA for PFAS (S50k paid by SEPS)	550,000.00	-	550,000.00
17	D.03.00.30P0003	EY551730B	01250	0000087	1110864	0504645	0000000	25422	ID 0030B	CERCLA PA for PFAS (S50k defense funded)	550,000.00	-	550,000.00
18	D.03.00.30P0PFC1	39EY57010	01250	0000087	1111736	0503877	0000000	32104	22-D-404	Line Item- ICDP Landfill- Operating	6,591,765.56	-	6,591,765.56
19	D.03.00.30PFC1	39EY57010	01250	0000087	1111736	0503877	0000000	32004	22-D-402	Line Item- ICDP Landfill- Capital	53,952,962.90	-	53,952,962.90
20	D.03.00.30P0PFC2	EY551730B	01250	0000086	1110864	0503892	0000000	25422	ID 0030B	RWMC SDA CAP- Operating	8,840,000.00	-	8,840,000.00
21	D.03.00.40P0001	EY5517401	01250	6001071	1111739	0502584	0000000	25499	ID 0040B	RWMC/AMWTP D&D	13,783,500.00	200,000.00	13,983,500.00
22	D.03.00.NAP0006	EY5519100	01250	0000090	111558	0000000	0000000	41020	ID 0100	Idaho Community and Regulatory Support/CAB	100,000.00	-	100,000.00
23	D.03.00.NAP0001	KK0560000	05410	0000000	2720892	0000000	0000000	25177	NE PD-FY23	Program Support	300,000.00	-	300,000.00
24	D.03.00.NAP0001	KK0560000	05410	0000000	2720892	0000000	0000000	25177	NE PD-FY24	Program Support	1,020,000.00	-	1,020,000.00
25	D.03.00.NAP0001	KK0560000	05411	0000000	2720892	0000000	0000000	25177	NE PD-FY25	Program Support	1,150,000.00	-	1,150,000.00
26	D.03.00.NAPFEE1	EY551712B	01250	0000084	1110860	0502584	0000000	25499	ID 0012BD	FEE	11,296,627.00	-	11,296,627.00
27	D.03.00.NAPFEE2	EY551730B	01250	0000087	1110864	0502584	0000000	25499	ID 0013	FEE	23,650,723.53	-	23,650,723.53
28	D.03.00.NAPFEE1	EY5517140	01250	0000086	1110863	0502584	0000000	25499	ID 0014	FEE	12,963,000.00	-	12,963,000.00
29	D.03.00.NAPFEE1	EY551730B	01250	0000087	1110864	0502584	0000000	25422	ID 0030B	FEE	717,233.56	-	717,233.56
30	D.03.00.NAPFEE1	EY5517401	01250	6001071	1111739	0502584	0000000	25499	ID 0040B	FEE	444,800.00	-	444,800.00
31	D.03.00.NAPFEE1	EY5519100	01250	0000090	111558	0502584	0000000	41020	ID 0100	FEE	-	-	-
32	D.03.00.NAPFEE1	39EY57010	01250	0000087	1111736	0502584	0000000	32104	22-D-404	Line Item- ICDP Landfill FEE	1,407,500.00	-	1,407,500.00
33	D.03.00.NAPFEE1	39EY57010	01250	0000086	1111736	0502584	0000000	32104	23-D-402	Line Item- Calcine Disposition FEE	970,000.00	-	970,000.00
34	D.03.00.NAPFEE1	39EY57010	01250	0000084	1111736	0502584	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	700,000.00	-	700,000.00
35	D.03.00.NAPFEE1	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	FEE	\$52,149,884.09	-	\$52,149,884.09
36	D.03.00.NAPNV01	450240086	00910	0000000	7200021	0000000	0005073	25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NPP	18,000.00	-	18,000.00
37	D.03.00.NAPNV01	450240086	70066	0000000	7200021	0000000	0005642	25499	MIPR N0002425IP00056	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NPP	15,000.00	-	15,000.00
38	D.03.01.14P0001	EY5517140	01250	0000086	1110863	0502849	0000000	25499	ID 0014	C.6.2 Calcine Retrieval Demonstration and Disposition Project	11,609,695.36	-	11,609,695.36
39	D.03.00.NAP0002	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office	EM HQ Award for EV Charge Station 1	300,000.00	-	300,000.00
40	D.03.00.NAP0003	EY602080L	01250	0002177	1111180	0000000	0000000	25499	Nevada	Nevada Spheres	100,000.00	-	100,000.00
41	D.03.00.NAP0005	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office	EV Charge Station 2	200,000.00	-	200,000.00
42	D.03.00.NAPNV04	450240086	00910	0000000	7200021	0000000	0005073	25499	NAVY	Core Cartridge	502,232.19	-	502,232.19
43	D.03.00.NAPNV04	450240086	00910	0000000	7200021	0000000	0005073	25499	NAVY	Core Cartridge - Dominion Water System	1,497,767.81	-	1,497,767.81
44	D.03.00.NAPNV04	450240086	70062	0000000	7200021	0000000	0005332	25499	MIPR N0002424IP00056	Core Cartridge	20,000,000.00	-	20,000,000.00
45	D.03.00.NAPNV04	450240086	70066	0000000	7200021	0000000	0005642	25499	MIPR N0002425IP00056	Core Cartridge Received October FY25	20,553,650.00	-	20,553,650.00
46	D.03.00.NAPNV05	YN1901000	00911	0000000	7212310	0000000	0004848	25499	NRP-MINR1D90PFD	WP-1 Navy Design & Engineering NRF (EE/CA)	350,000.00	-	350,000.00
47	D.03.00.NAPNV05	AJ0101000	01700	6000003	2227251	0504349	0000000	25499	NRP	WP-1 Navy Design & Engineering NRF (EE/CA)	330,000.00	-	330,000.00
48	D.03.00.NAPNV06	AJ0101000	01700	6000003	2227251	0503527	0000000	25499	NRP	P-2 (OP) Prep Activities for D&D @ NRF	-	-	-
49	D.03.00.NAPNV06	AJ0102000	01700	6000003	2227252	0503527	0000000	32002	NRP	WP-3 (GPP) Prep Activities for D&D @ NRF	-	-	-
50	D.03.00.NAPNV11	AJ0101000	01700	6000003	2227251	0503818	0000000	25499	NRP	WP-9 S1W Infrastructure	10,650,000.00	-	10,650,000.00
51	D.03.00.NAPNV11	AJ0101000	01700	6000003	2227251	0503818	0000000	31003	NRP	WP-9 S1W (EQU) Capital	1,574,937.05	-	1,574,937.05
52	D.03.00.NAPNV12	YN1901000	00911	0000000	7212310	0000000	0005221	25499	NRP-MINR1D90RFA1W	A1W Prep and Planning	17,250,000.00	-	17,250,000.00
53	D.03.00.NAPNV13	AJ0101000	01700	6000003	2227251	0504348	0000000	25499	NRP	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00
54	D.03.00.NAPNV13	450240086	70062	0000000	7200021	0000000	0005446	25499	MIPR N0002424IP00129	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00
55	D.03.00.NAPNV14	AJ0101000	01700	6000003	2227251	0504381	0000000	25499	NRP	NRF SFG D&D	100,000.00	-	100,000.00
56	Leave Accrued	EY5517131	01250	0000086	111531	0500155	0000000	25499	ID 0013	Leave Accrued CWI & ITG	12,505,168.06	-	12,505,168.06
TO-3 TOTAL										765,142,682.71	7,000,000.00	772,142,682.71	
TO-4.2 AIGDF Project 2										560402			
57	D.04.00.30PTEC1	39EY57010	01250	0000087	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDP Landfill- Capital	25,889,000.00	-	25,889,000.00
58	D.04.00.NAPFEE1	39EY57010	01250	0000087	1111736	0502584	0000000	32104	22-D-404	Line Item- ICDP FEE	3,411,000.00	-	3,411,000.00
TO-4.2 Total										29,300,000.00	-	29,300,000.00	
TO-6.1 D&D S1W										560502			
59	D.05.01.NAPNV10	AJ0101000	01700	6000003	2227251	0000000	0000000	25499	S1W Decommissioning Act	S1W Decommissioning Activities	50,573,919.01	-	50,573,919.01
60	D.05.01.NAPNV10	AJ0101000	01700	6000003	2227251	0000000	0000000	31003	S1W Decommissioning Act	S1W D&D @ NRF Capital Equipment	1,500,000.00	-	1,500,000.00
61	D.05.01.NAPFEE1	AJ0101000	01700	6000003	2227251	0502584	0000000	25499	S1W Decommissioning Act	TOG.1 FEE	6,646,080.99	-	6,646,080.99
TO-6.1 TOTAL										57,970,000.00	-	57,970,000.00	
TO-6 Non-Defense										560602			
62	D.06.01.12PNRC1	EZ5017120	01751	0000371	1110797	0000000	0000000	25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	15,065,844.32	-	15,065,844.32
63	D.06.01.NAPFEE1	EZ5017120	01751	000037									