

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 3		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00119		See Block 16C		26EM000221			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		893042				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)			
IDAHO ENVIRONMENTAL COALITION LLC Attn: Laura McGee 600 William Northern Blvd Tullahoma TN 373884729				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061 89304223FEM400000			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
LQ5ZLNE3EM27				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:	\$145,850,000.00
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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, Task Order 6.1, Non-Defense Project, and 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)	11/25/2025

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	89303321DEM000061/89304223FEM400000/P00119	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: \$881,992,682.71 This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$109,850,000.00 from \$772,142,682.71 to \$881,992,682.71. All other terms and conditions remain unchanged. Change Item 00601 to read as follows (amount shown is the total amount):				1,371,383,830.00
00601	CLIN 06 SUBTASK 0601 NON-DEFENSE PROJECT (TASK ORDER 6.1) Line item value is: \$34,515,345.36 Incrementally Funded Amount: \$18,635,232.27 This modification obligates funding to TO-6.1, Non-Defense Project. Obligations are increased by \$3,000,000.00 from \$15,635,232.27 to \$18,635,232.27. All other terms and conditions remain unchanged. Change Item 00702 to read as follows (amount shown is the total amount):				34,515,345.36
00702	CLIN 07 SUBTASK 0702 IWTU OPERATIONS (TASK ORDER 7.2) Line item value is: \$391,807,712.00 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)
	Incrementally Funded Amount: \$47,151,602.37 This modification obligates funding to TO-7.2, IWTU Operations. Obligations are increased by \$33,000,000.00 from \$14,151,602.37 to \$47,151,602.37. All other terms and conditions remain unchanged.				

IEC											Current Year+Yrs		MOD	Total Amount
Line	Code	BRC	Fund Code	Project Code	Prog.	LU	WFO	OC	Respon	Activity	Obligated (Mds)	P00119		
1	D.03.00.12P0001	EY551712B	01250	0000894	1110860	0000000	0000000	25499	ID 00128D	C.7.1 Defense EM-Funded SNF Activities	40,145,963.29	3,500,000.00	-	48,645,963.29
2	D.03.00.12P0006	AF422004	05350	0000000	2721259	0000000	0000000	25299	NE Funded	University Fuel Services - TRIGA Planning	100,000.00	-	-	100,000.00
3	D.03.00.12P0006	AF422004	05350	0000000	2721259	0504680	0000000	25299	NE Funded	University Fuel Services - TRIGA Execution	3,114,424.62	-	-	3,114,424.62
4	D.03.00.12P0014	3BEY56010	01250	0000894	1117135	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	5,919,992.03	-	-	5,919,992.03
5	D.03.00.12P0014	3BEY56010	01250	0000894	1117135	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Capital	7,000,000.00	-	-	7,000,000.00
6	D.03.01.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	ID 00113	C.5.0 Waste Management	270,998,395.84	45,000,000.00	-	315,998,395.84
7	D.03.01.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	ID 00114	C.3.0 EM FACILITY INFRASTRUCTURE	194,700,000.00	30,000,000.00	-	224,700,000.00
8	D.03.01.14P0001	EY5400000	01250	0010090	1110676	0504470	0000000	25499	ID 00100	Technology Development	3,283,000.00	-	-	3,283,000.00
9	D.03.00.14C0001	EY5517140	01250	0000896	1110863	0504494	0000000	31003	ID 00114	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	825,000.00	-	-	825,000.00
10	D.03.00.14C0002	EY5517140	01250	0000896	1110863	0500000	0000000	31003	ID 00114	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	689,400.15	-	-	689,400.15
11	D.03.01.14P0011	3BEY58000	01250	0000896	1117135	0000000	0000000	32104	23-D-402	Line Item- C-6.2 Calcine Retrieval Demonstration and Disposition Project - Operatio	14,902,419.91	-	-	14,902,419.91
12	D.03.00.15P0001	F7004000	05350	0000000	2721032	0000000	0000000	25199	NE Funded	HBU - High Burn Up Cad Demo Planning	100,000.00	-	-	100,000.00
13	D.03.00.15P0001	F7070400	05350	0000000	2721036	0000000	0000000	25299	NE Funded	HBU - High Burn Up Cad Demo Planning	38,000.00	-	-	38,000.00
14	D.03.00.14P0001	EY5517140	01250	0000896	1110863	0504681	0000000	25499	NE Funded	HBU - High Burn Up Cad Demo Execution	962,000.00	-	-	962,000.00
15	D.03.00.14P0001	EY5517140	01250	0000897	1110864	0000000	0000000	25422	ID 0030B	C.4.0 CERCLA Remediation	20,346,999.85	4,500,000.00	-	24,846,999.85
16	D.03.00.30P0002	EY551730B	01250	0000897	1110864	0504298	0000000	25422	ID 0030B	C.4.0 CERCLA PA for PFAS (\$50K paid by SEPS)	550,000.00	-	-	550,000.00
17	D.03.00.30P0002	EY551730B	01250	0000897	1110864	0504645	0000000	25422	ID 0030B	CERCLA PA for PFAS (\$50K defense funded)	550,000.00	-	-	550,000.00
18	D.03.00.30P0014	3BEY57010	01250	0000897	1117136	0503877	0000000	32104	22-D-404	Line Item- ICDF Landfill- Operating	6,591,765.56	-	-	6,591,765.56
19	D.03.00.30P0014	3BEY57010	01250	0000897	1117136	0503877	0000000	32104	22-D-404	Line Item- ICDF Landfill- Capital	53,952,962.90	-	-	53,952,962.90
20	D.03.00.30P002C	EY551730B	01250	0000897	1110864	0503892	0000000	25422	ID 0030B	RWMC SDA CAP- Operating	8,840,000.00	2,500,000.00	-	11,340,000.00
21	D.03.00.30P002C	EY5517401	01250	0000897	1110864	0503892	0000000	25422	ID 0040B	RWMC SDA CAP- Operating	13,620,500.00			