

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00121	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 26EM000474	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.
CODE LQ5ZLNE3EM27			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061 89304223FEM400000
			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 Decrease: -\$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 deobligate funding from 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)	
		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)	01/15/2026

Previous edition unusable

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
89303321DEM000061/89304223FEM400000/P00121

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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 <a href="https://vipers.doe.gov">https://vipers.doe.gov</a> 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: \$839,744,390.39  This modification deobligates funding from TO-3.2, Integration and Mission Continuity. Obligations are decreased by \$7,000,000.00 from \$846,744,390.39 to \$839,744,390.39.  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: \$45,151,602.37  This modification deobligates funding to TO-7.2, IWTU Operations. Obligations are decreased by \$2,000,000.00 from \$47,151,602.37 to \$45,151,602.37.  All other terms and conditions remain unchanged.				391,807,712.00

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

Ref	IEC	Line	FIN Code	BRC	Fund Code	Project Code	Phase I)	Prog.	LU	WFO	OC	PBS Title	Description	Current Year+Pys Obligated (Mods)	MOD P00121	Total Amount Available
													<b>Reporting Entity: 560302</b>			
													<b>660302</b>			
1	D.03.00.12P0001	EY551712B	1250	0000894	1110860	0000000	0000000	25499	ID 0012BD			C.7.1 Defense EM-Funded SNF Activities	47,645,963.29	(528,500.00)	47,117,463.29	
2	D.03.00.12P0006	AF422024	06350	0000000	2721259	0000000	0000000	25299	NE Funded			University Fuel Services - TRIGA Planning	100,000.00	-	100,000.00	
3	D.03.00.NAP0008	AF422024	06350	0000000	2721259	0504680	0000000	25299	NE Funded			University Fuel Services - TRIGA Execution	3,114,424.62	-	3,114,424.62	
4	D.03.00.12P0P01	39EY56010	01250	0000894	1111735	0000000	0000000	32104	22-D-403			Line Item- SNF Staging Facility- Operating	5,919,992.03	-	5,919,992.03	
5	D.03.00.12PTEC1	39EY56010	01250	0000894	1111735	0000000	0000000	32004	22-D-403			Line Item- SNF Staging Facility- Capital	7,200,000.00	-	7,200,000.00	
6	D.03.00.13P0001	EY5517131	01250	0000896	111531	0000000	0000000	25499	ID 0013			C.5.0 WASTE MANAGEMENT	315,998,395.84	(6,009,500.00)	309,988,895.84	
7	D.03.00.14P0001	EY5517140	01250	0000896	1110863	0000000	0000000	25499	ID 0014			C.3.0 EM FACILITY INFRASTRUCTURE	194,700,000.00	-	194,700,000.00	
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	0000896	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	0000896	1110863	0000000	0000000	31003	ID 0014			EM FACILITY INFRASTRUCTURE - Capital - 900 Crane	689,400.15	-	689,400.15	
11	D.03.01.14P0P01	39EY58000	01250	0000896	1111743	0000000	0000000	32104	22-D-402			Line Item- C.6.2 Calcine Retrieval Demonstration and Disposition Project - Operat	14,902,419.91	-	14,902,419.91	
12	D.03.00.15P0001	FT0604000	06350	0000000	2721032	0000000	0000000	25199	NE Funded			HBU - High Burn Up Cask Demo Planning	12,300,000.00	-	12,300,000.00	
13	D.03.00.15P0001	FT0704000	06350	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	06350	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	0000897	1110864	0000000	0000000	25422	ID 0030B			C.4.0 CERCLA REMEDIATION	24,846,999.85	(262,000.00)	24,584,999.85	
16	D.03.00.30P0002	EY551730B	01250	0000897	1110864	0504298	0000000	25422	ID 0030B			CERCLA PA for PFAS (\$550k paid by SEPS)	550,000.00	-	550,000.00	
17	D.03.00.30P0003	EY551730B	01250	0000897	1110864	0504645	0000000	25422	ID 0030B			CERCLA PA for PFAS (\$550k defense funded)	550,000.00	-	550,000.00	
18	D.03.00.30P0P01	39EY57010	01250	0000897	1111736	0503877	0000000	32104	22-D-404			Line Item- ICDP Landfill- Operating	1,169,641.35	-	1,169,641.35	
19	D.03.00.30PTEC1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404			Line Item- ICDP Landfill- Capital	32,155,863.79	-	32,155,863.79	
20	D.03.00.30P0P02	EY551730B	01250	0000897	1110864	0503892	0000000	25422	ID 0030B			RWMC SDA CAP- Operating	12,340,000.00	-	12,340,000.00	
21	D.03.00.40P0001	EY5517401	01250	6001071	1111739	0502584	0000000	25499	ID 0040B			RWMC/AMWTP D&D	17,983,500.00	(200,000.00)	17,783,500.00	
22	D.03.00.NAP0006	EY5519100	01250	0000900	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.NAP0001	KK0560000	05412	0000000	2720892	0000000	0000000	25177	NE PD-FY26			Program Support	250,000.00	-	250,000.00	
27	D.03.00.NAP0P02	EY551712B	01250	0000894	1110860	0502584	0000000	25499	ID 0012BD			FEE	12,396,627.00	-	12,396,627.00	
28	D.03.00.NAP0P01	EY5517131	01250	0000896	1111735	0502584	0000000	25499	ID 0013			FEE	28,650,723.53	-	28,650,723.53	
29	D.03.00.NAP0P01	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014			FEE	16,463,000.00	-	16,463,000.00	
30	D.03.00.NAP0P01	EY551730B	01250	0000897	1110864	0502584	0000000	25422	ID 0030B			FEE	1,717,233.56	-	1,717,233.56	
31	D.03.00.NAP0P01	EY5517401	01250	6001071	1111739	0502584	0000000	25499	ID 0040B			FEE	1,044,800.00	-	1,044,800.00	
32	D.03.00.NAP0P01	EY5519100	01250	0000900	111558	0502584	0000000	41020	ID 0100			FEE	-	-	-	
33	D.03.00.NAP0P01	39EY57010	01250	0000897	1111736	0502584	0000000	32104	22-D-404			Line Item- ICDP Landfill FEE	1,129,359.00	-	1,129,359.00	
34	D.03.00.NAP0P01	39EY58000	01250	0000896	1111743	0502584	0000000	32104	22-D-402			Line Item- Calcine Disposition FEE	970,000.00	-	970,000.00	
35	D.03.00.NAP0P01	39EY57010	01250	0000894	1111735	0502584	0000000	32104	22-D-403			Line Item- SNF Staging Facility- Operating	700,000.00	-	700,000.00	
36	D.03.00.NAP0P01	450240086	00910	0000000	7200021	0000000	5005073	25499	NAVY			C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP	18,000.00	-	18,000.00	
37	D.03.00.NAP0P01	450240086	7006E	0000000	7200021	0000000	5005642	25499	MIPR N0002425IP00056			C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP	15,000.00	-	15,000.00	
38	D.03.00.NAP0P01	450240086	70072	0000000	7200021	0000000	5006004	25499	MIPR N0002426IP00045			C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNP	8,000.00	-	8,000.00	
39	D.03.01.34P0001	EY5517140	01250	0000896	1110863	0502849	0000000	25499	ID 0014			C.6.2 Calcine Retrieval Demonstration and Disposition Project	13,669,695.36	-	13,669,695.36	
40	D.03.00.NAP0002	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Offi			EM HQ Award for EV Charge Station 1	300,000.00	-	300,000.00	
41	D.03.00.NAP0003	EY602080L	01250	0002177	111180	0000000	0000000	25499	Navista			Navista Salvers	100,000.00	-	100,000.00	
42	D.03.00.NAP0005	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Offi			EV Charge Station 2	200,000.00	-	200,000.00	
43	D.03.00.NAP0V04	450240086	00910	0000000	7200021	0000000	5005073	25499	NAVY			Core Cartridge	502,232.19	-	502,232.19	
44	D.03.00.NAP0V04	450240086	00910	0000000	7200021	0000000	5005073	31003	NAVY			Core Cartridge - Dominion Water System	1,497,767.81	-	1,497,767.81	
45	D.03.00.NAP0V04	450240086	7006E	0000000	7200021	0000000	5005332	25499	MIPR N0002424IP00056			Core Cartridge	20,000,000.00	-	20,000,000.00	
46	D.03.00.NAP0V04	450240086	7006E	0000000	7200021	0000000	5005642	25499	MIPR N0002425IP00056			Core Cartridge Received October FY25	20,553,650.00	-	20,553,650.00	
47	D.03.00.NAP0V04	450240086	70072	0000000	7200021	0000000	5006004	25499	MIPR N0002426IP00045			Core Cartridge Received Dec FY26	992,000.00	-	992,000.00	
48	D.03.00.NAP0V05	YH1901000	00911	0000000	1721310	0000000	5004848	25499	NRP-MINR/D90PFD			WP-1 Navy Design & Engineering NRF (EE/ICA)	350,000.00	-	350,000.00	
49	D.03.00.NAP0V05	AJ0101000	01700	6000003	2227251	0504349	0000000	25499	NRP			WP-1 Navy Design & Engineering NRF (EE/ICA)	330,000.00	-	330,000.00	
50	D.03.00.NAP0V06	AJ0101000	01700	6000003	2227251	0503827	0000000	25499	NRP			P-2 (GPP) Prep Activities for D&D @ NRF	531,262.00	-	531,262.00	
51	D.03.00.NAC0V06	AJ0102000	01700	6000003	2227252	0503827	0000000	32002	NRP			WP-3 (GPP) Prep Activities for D&D @ NRF	-	-	-	
52	D.03.00.NAP0V11	AJ0101000	01700	6000003	2227251	0503819	0000000	25499	NRP			WP-9 S1W Infrastructure	10,650,000.00	-	10,650,000.00	
53	D.03.00.NAC0V11	AJ0101000	01700	6000003	2227251	0503819	0000000	31003	NRP			WP-9 S1W (EQU) Capital	1,574,937.05	-	1,574,937.05	
54	D.03.00.NAP0V12	AJ0101000	01700	6000003	2227251	0504312	0000000	25499	NRP			A1W Prep and Planning	10,499,072.00	-	10,499,072.00	
55	D.03.00.NAP0V12	YH1901000	00911	0000000	1721310	0000000	5005221	25499	NRP-MINR/D90NRF A1W			A1W Prep and Planning	1,150,000.00	-	1,150,000.00	
56	D.03.00.NAP0V13	AJ0101000	01700	6000003	2227251	0504348	0000000	25499	NRP			Organic Material Carriers (OMCs) for NRF	531,262.00	-	531,262.00	
57	D.03.00.NAP0V13	450240086	706E2	0000000	7200021	0000000	5005446	25499	MIPR N0002424IP00129			Organic Material Carriers (OMCs) for NRF	531,262.00	-	531,262.00	
58	D.03.00.NAP0V14	AJ0101000	01700	6000003	2227251	0504381	0000000	25499	NRP			NRF SSG D&D	100,000.00	-	100,000.00	
59	Leave Acc.	EY5517131	01250	0000896	111531	0500155	0000000	25499	ID 0013			Leave Accual CWI & ITG	12,505,168.06	-	12,505,168.06	
<b>TO-3 TOTAL</b>													<b>846,744,390.39</b>	<b>(7,000,000.00)</b>	<b>839,744,390.39</b>	
<b>TO-4.2 AICDF-Project 2</b>																
													<b>Reporting Entity: 560402</b>			
60	D.04.00.30PTEC1	39EY57010	01250	0000897	111											