

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00128	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 26EM000704	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		FACILITY CODE	9B. DATED (SEE ITEM 11)
		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 Increase: \$33,764,400.00

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, B.4 DOE-B-2013 Obligations 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	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 02/25/2026
_____ (Signature of person authorized to sign)	_____ (Signature of Contracting Officer)

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/89304223FEM400000/P00128

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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: \$1,372,376,166.00 Incrementally Funded Amount: \$870,845,590.39 Items: 3.2 This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$20,764,400.00 from \$850,081,190.39 to \$870,845,590.39. All other terms and conditions remain unchanged. Change Item 00702 to read as follows (amount shown is the total amount):				1,372,376,166.00
00702	CLIN 07 SUBTASK 0702 IWTU OPERATIONS (TASK ORDER 7.2) Line item value is: \$391,807,712.00 Incrementally Funded Amount: \$61,989,139.65 Item 7.2 This modification obligates funding to TO-7.2, IWTU Operations. Obligations are increased by \$13,000,000.00 from \$48,989,139.65 to \$61,989,139.65. 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	MOD	Total Amount
Line	FIN Code	BRC						Reporting Entity:		Obligated (Mods)	P00128	Available
TO-3 - Integration and Mission Continuity (Phase II)										560302		
1	D.03.00.12P0001	EY551712B	110860	0000084	110860	0000000	0000000	25499	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	47,645,963.29	48,645,963.29
2	D.03.02.12P0002	EY551712B	110860	0000084	110860	0000000	0000000	25499	ID 0012BD	Aluminum Clad Used Fuels to Savannah River Site (SRS)	500,000.00	500,000.00
3	D.03.00.12P0006	AF422024	05350	0000000	2721259	0000000	0000000	25299	NE Funded	University Fuel Services - TRIGA Planning	100,000.00	100,000.00
4	D.03.00.NAP0008	AF422024	05350	0000000	2721259	0000000	0000000	25299	NE Funded	University Fuel Services - TRIGA Execution	3,114,424.62	3,114,424.62
5	D.03.00.12P00C1	39EY59010	110860	0000084	1111735	0000000	0000000	32104	22-D-402	Line Item- SNF Sludging Facility- Operating	6,588,392.03	6,588,392.03
6	D.03.00.12PTEC1	39EY59010	110860	0000084	1111735	0000000	0000000	32004	22-D-403	Line Item- SNF Sludging Facility- Capital	7,200,000.00	7,200,000.00
7	D.03.00.13P0001	EY5517131	110860	0000086	1115131	0000000	0000000	25499	ID 0013	C.5.0 WASTE MANAGEMENT	315,998,395.84	323,998,395.84
8	D.03.00.14P0001	EY5517140	110860	0000086	1110863	0000000	0000000	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	194,700,000.00	204,200,000.00
9	D.03.01.14P0003	EY4000000	110860	0001090	1110676	0000000	0000000	25499	ID 0014	Technology Development	3,283,000.00	3,283,000.00
10	D.03.00.14C0001	EY5517140	110860	0000086	1110863	0000000	0000000	31003	ID 0014	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	825,000.00	825,000.00
11	D.03.00.14C0002	EY5517140	110860	0000086	1110863	0000000	0000000	31003	ID 0014	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	689,400.15	689,400.15
12	D.03.01.14P0P0C1	39EY59010	110860	0000086	1111735	0000000	0000000	32104	22-D-402	Line Item- C.6.2 Caline Retrieval Demonstration and Disposition Project - Operative	15,570,815.91	15,735,219.91
13	D.03.00.15P0001	F70704000	05350	0000000	2721036	0000000	0000000	25199	NE Funded	HBU - High Burn Up Cask Demo Planning	100,000.00	100,000.00
14	D.03.00.15P0001	F70704000	05350	0000000	2721036	0000000	0000000	25299	NE Funded	HBU - High Burn Up Cask Demo Execution	38,000.00	38,000.00
15	D.03.00.NAP0007	F70704000	05350	0000000	2721036	0000000	0000000	25299	NE Funded	HBU - High Burn Up Cask Demo Execution	962,000.00	962,000.00
16	D.03.00.30P0001	EY551730B	110860	0000087	1110864	0000000	0000000	25422	ID 0030B	C.4.0 CERCLA REMEDIATION	24,846,999.85	26,346,999.85
17	D.03.00.30P0002	EY551730B	110860	0000087	1110864	0000000	0000000	25422	ID 0030B	CERCLA PA for PFAS (550k paid by SEPS)	550,000.00	550,000.00
18	D.03.00.30P0003	EY551730B	110860	0000087	1110864	0000000	0000000	25422	ID 0030B	CERCLA PA for PFAS (550k defense funded)	550,000.00	550,000.00
19	D.03.00.30P0P0C1	39EY57010	110860	0000087	1111736	0000000	0000000	32104	22-D-404	Line Item- ICDP Landfill- Operating	1,169,641.35	1,169,641.35
20	D.03.00.30PTEC1	39EY57010	110860	0000087	1111736	0000000	0000000	32004	22-D-404	Line Item- ICDP Landfill- Capital	32,155,863.79	32,155,863.79
21	D.03.00.30P0P0C2	EY551730B	110860	0000087	1110864	0000000	0000000	25422	ID 0030B	RWMC SDA CAP- Operating	12,340,000.00	12,340,000.00
22	D.03.00.40P0001	EY5517401	110860	0001071	1111739	0000000	0000000	25499	ID 0040B	RWMC/AMWTP D&D	17,983,500.00	17,983,500.00
23	D.03.00.NAP0006	EY5519100	111558	0000000	2700021	0000000	0000000	41020	ID 0100	Idaho Community and Regulatory Support/CAB	100,000.00	100,000.00
24	D.03.00.NAP0001	KK0560000	05374	0000000	2720892	0000000	0000000	25177	NE PD-FY23	Program Support	300,000.00	300,000.00
25	D.03.00.NAP0001	KK0560000	05410	0000000	2720892	0000000	0000000	25177	NE PD-FY24	Program Support	1,020,000.00	1,020,000.00
26	D.03.00.NAP0001	KK0560000	05411	0000000	2720892	0000000	0000000	25177	NE PD-FY25	Program Support	1,150,000.00	1,150,000.00
27	D.03.00.NAP0001	KK0560000	05412	0000000	2720892	0000000	0000000	25177	NE PD-FY26	Program Support	250,000.00	250,000.00
TO-3.00.NAPFEE1 Multiple										Multiple		
TO-3.00.NAPV01 Multiple										Multiple		
37	D.03.00.NAPV01	450240086	00910	0000000	7200021	0000000	0000000	25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF)/NNP	18,000.00	18,000.00
38	D.03.00.NAPV01	450240086	70066	0000000	7200021	0000000	0000000	25499	MIPR N0002425IP00056	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF)/NNP	15,000.00	15,000.00
39	D.03.00.NAPV01	450240086	70072	0000000	7200021	0000000	0000004	25499	MIPR N0002426IP00045	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF)/NNP	8,000.00	8,000.00
40	D.03.01.14P0001	EY5517140	110860	0000086	1110863	0000000	0000000	25499	ID 0014	C.6.2 Caline Retrieval Demonstration and Disposition Project	13,669,695.36	13,669,695.36
41	D.03.00.NAP002	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Other	EM HQ Award for EV Charge Station 1	300,000.00	300,000.00
42	D.03.00.NAP003	EY652080L	01250	0002177	1111186	0000000	0000000	25499	Nevada	Nevada Spheres	100,000.00	100,000.00
43	D.03.00.NAP005	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Other	EM Charge Station 2	200,000.00	200,000.00
44	D.03.00.NAPV04	450240086	00910	0000000	7200021	0000000	0000003	25499	NAVY	Core Cartridge	502,232.19	502,232.19
45	D.03.00.NAPV04	450240086	00910	0000000	7200021	0000000	0000003	31003	NAVY	Core Cartridge - Dominion Water System	1,497,767.81	1,497,767.81
46	D.03.00.NAPV04	450240086	70062	0000000	7200021	0000000	0000032	25499	MIPR N0002424IP00056	Core Cartridge	20,000,000.00	20,000,000.00
47	D.03.00.NAPV04	450240086	70066	0000000	7200021	0000000	0000042	25499	MIPR N0002425IP00056	Core Cartridge Received October FY25	20,553,650.00	20,553,650.00
48	D.03.00.NAPV04	450240086	70072	0000000	7200021	0000000	0000004	25499	MIPR N0002426IP00045	Core Cartridge Received Dec FY26	2,992,000.00	2,992,000.00
49	D.03.00.NAPV05	YN1901000	00911	0000000	1721310	0000000	0000484	25499	MRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	350,000.00	350,000.00
50	D.03.00.NAPV05	AJ0101000	01700	8000003	2227251	0000000	0000000	25499	MRP	WP-1 Navy Design & Engineering NRF (EE/CA)	330,000.00	330,000.00
51	D.03.00.NAPV06	AJ0101000	01700	8000003	2227251	0000000	0000000	25499	MRP	P-2 (PP) Prep Activities for D&D @ NRF	-	-
52	D.03.00.NACNV08	AJ0102000	01700	8000003	2227252	0000000	0000000	32002	MRP	WP-3 (GPP) Prep Activities for D&D @ NRF	-	-
53	D.03.00.NAPV11	AJ0101000	01700	8000003	2227251	0000000	0000000	25499	MRP	WP-9 STW Infrastructure	10,650,000.00	10,650,000.00
54	D.03.00.NACNV11	AJ0101000	01700	8000003	2227251	0000000	0000000	31003	MRP	WP-9 STW (EQU) Capital	1,574,937.05	1,574,937.05
55	D.03.00.NAPV12	AJ0101000	01700	8000003	2227251	0000000	0000000	25499	MRP	A1W Prep and Planning	10,499,072.00	10,499,072.00
56	D.03.00.NAPV12	YN1901000	00911	0000000	1721310	0000000	0000000	25499	MRP-MINRID90NFA1W	A1W Prep and Planning	1,150,000.00	1,150,000.00
57	D.03.00.NAPV13	AJ0101000	01700	8000003	2227251	0000000	0000000	25499	MRP	Organic Material Canisters (OMCs) for NRF	531,262.00	531,262.00
58	D.03.00.NAPV13	450240086	70062	0000000	7200021	0000000	0000446	25499	MIPR N0002424IP00129	Organic Material Canisters (OMCs) for NRF	531,262.00	531,262.00
59	D.03.00.NAPV14	AJ0101000	01700	8000003	2227251	0000000	0000000	25499	MRP	NRF S&S D&D	100,000.00	100,000.00
60	Leave Acc.	EY5517131	110860	0000086	1115131	0000000	0000000	25499	ID 0013	Leave Accrual DWI & ITG	12,505,168.06	12,505,168.06
TO-3 TOTAL										850,081,190.39	20,764,400.00	870,845,590.39
TO-4.2 AICDF-Project 2										560402		
61	D.04.00.30PTEC1	39EY57010	110860	0000087	1111736	0000000	0000000	32004	22-D-404	Line Item- ICDP Landfill- Capital	49,855,069.00	49,855,069.00
62	D.04.00.NAPFEE1	39EY57010	110860	0000087	1111736	0000000	0000000	32104	22-D-404	Line Item- ICDP FEE	3,411,000.00	3,411,000.00
TO-4.2 TOTAL										53,266,069.00		53,266,069.00
TO-5.1 NR D&D										560502		
63	D.05.01.NAPV10	AJ0101000	01700	8000003	2227251	0000000	0000000	25499	Decommissioning Activities	STW, SSG, A1W Decommissioning Activities	64,144,847.01	64,144,847.01
64	D.05.01.NACNV10	AJ0101000	01700	8000003	2227251	0000000	0000000	31003	Decommissioning Activities	D&D @ NRF Capital Equipment	750,000.00	750,000.00
65	D.05.01.NAPFEE1	AJ0101000	01700	8000003	2227251	0000000	0000000	25499	Decommissioning Activities	TOS.1 FEE	7,826,080.99	7,826,080.99
TO-5.1 Total										72,720,928.00		72,720,928.00
TO-5.2 NR D&D Balance of Plant										560522		
66	D.05.02.NAPV20	AJ0101000	01700	8000003	2227251	0000000	0000000	25499	NR D&D	Balance of Plant	1,900,000.00	1,900,000.00
67	D.05.02.NAPFEE1	AJ0101000	01700	8000003	2227251	0000000	0000000	25499	NR D&D	TOS.2 FEE	100,000.00	100,000.00
TO-5.2 Total										2,000,000.00		2,000,000.00
TO-5 TOTAL										74,720,928.00		74,720,928.00
TO-6 Non-Defense										560602		
68	D.06.01.12PNC1	EZ5017120	01751	0003871	1110797	0000000	0000000	25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	17,565,844.32	17,565,844.32
69	D.06.01.NAPFEE1	EZ5017120	01751	0003871	1110797	0000000	0000000	25499	ID 0012BN	TOS.1 FEE	1,069,387.95	1,069,387.95
TO-6 TOTAL										18,635,232.27		18,635,232.27
TO-7.1 IWU										560702		
70	D.07.01.14P0001	EY5517140	110860	0000086	1110863	0000000	0000000	25499				