

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES				
2. AMENDMENT/MODIFICATION NUMBER P00148		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQUISITION NUMBER 26EM001476		5. PROJECT NUMBER (If applicable)			
6. ISSUED BY EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415			7. ADMINISTERED BY (If other than Item 6) CODE U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415		CODE 893042		00701		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) IDAHO ENVIRONMENTAL COALITION LLC Attn: Brant Dotson 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 373884729				(X)			9A. AMENDMENT OF SOLICITATION NUMBER		
				☐			9B. DATED (SEE ITEM 11)		
				☒			10A. MODIFICATION OF CONTRACT/ORDER NUMBER 89303321DEM000061 89304223FEM400000		
				☐			10B. DATED (SEE ITEM 13) 09/08/2023		
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 ACKNOWLEDGMENT 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: \$73,896,823.88

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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:
☒	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.)

See continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 Marianne Boline	16C. DATE SIGNED 07/09/2026
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGES
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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)
	UEI: LQ5ZLNE3EM27 The purpose of this modification is to obligate funding to Task Order 3.2, Integration and Mission Continuity; Task Order 5.1, Naval Reactors S1W D&D; and 7.2, Integrated Waste Treatment Unit Operations. See attached Detailed Funding Profile for details. 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 00005 to read as follows(amount shown is the total amount):				
00005	CLIN 05 SUBTASK 0501 NAVAL REACTORS D&D (TASK ORDER 5.1) Line item value is: \$279,349,616.00 Incrementally Funded Amount: \$104,563,840.00 This modification obligates funding to TO-5.1, Naval Reactors S1W D&D. Obligations are increased by \$2,842,912.00 from \$101,720,928.00 to \$104,563,840.00. All other terms and conditions remain unchanged. Change Item 00302 to read as follows(amount shown is the total amount):				279,349,616.00
00302	CLIN 03 SUBTASK 0302 INTEGRATION AND MISSION CONTINUITY (TASK ORDER 3.2) Line item value is: \$1,382,585,702.00 Incrementally Funded Amount: \$1,077,290,300.01 Continued...				1,382,585,702.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGES
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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)
00702	This modification obligates funding to T0-3.2, Integration and Mission Continuity. Obligations are increased by \$47,879,749.16 from \$1,029,410,550.85 to \$1,077,290,300.01. All other terms and conditions remain unchanged. Change Item 00702 to read as follows(amount shown is the total amount):				
	CLIN 07 SUBTASK 0702 IWTU OPERATIONS (TASK ORDER 7.2) Line item value is: \$391,807,712.00 Incrementally Funded Amount: \$141,549,683.78 This modification obligates funding to T0-7.2, Integrated Waste Treatment Unit Operations. Obligations are increased by \$23,174,162.72 from \$118,375,521.06 to \$141,549,683.78. All other terms and conditions remain unchanged.				391,807,712.00

Row	REC	Fund Code	Project Code	Phase	Prog.	LU	WFO	OC	PBS Title	Description	Current Year+Pys	MOD	Total Amount
Line	FIN CODE	BCR	Project Code	Phase I					Reporting Entity:		Obligated (Mds)	P00148	Available
TO-3 - Integration and Mission Continuity													
1	D 03.00.12P0001	EY551712B	01250	0000894	1110890	0504824	0000000	25499	ID 0012B0	C 7.1 Defense EM-Funded SNF Activities	61,345,963.29	5,000,000.00	66,345,963.29
2	D 03.02.12P0002	EY551712B	01250	0000894	1110890	0504824	0000000	25499	ID 0012B0	Aluminum Clad Used Fuels to Savannah River Site (SRS)	2,582,422.00	-	2,582,422.00
3	D 03.00.12P0006	AF422024	05350	0000000	2721259	0504680	0000000	25299	NE Funded	University Fuel Services - TRIGA Plant	100,000.00	-	100,000.00
4	D 03.00.NAP0008	AF422024	05350	0000000	2721259	0504680	0000000	25299	NE Funded	University Fuel Services - TRIGA Execution	3,002,034.62	-	3,002,034.62
5	D 03.00.12P0P01	39EY56010	01250	0000894	1111735	0502584	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	6,588,392.03	1,547,661.16	8,136,053.19
6	D 03.00.12PTEC1	39EY56010	01250	0000894	1111735	0502584	0000000	32004	22-D-403	Line Item- SNF Staging Facility- Capital	7,000,000.00	-	7,000,000.00
7	D 03.00.13P0001	EY5517131	01250	0000985	1111531	0502584	0000000	25499	ID 0013	C 5.0 WASTE MANAGEMENT	392,212,014.43	20,000,000.00	412,212,014.43
8	D 03.00.13P0001	EY5517131	01250	0000985	1111531	0502584	0000000	25499	ID 0013	Construction of new RCRA storage pad CPP-2749	1,500,000.00	-	1,500,000.00
9	D 03.00.14P0001	EY5517140	01250	0000986	1110863	0502584	0000000	25499	ID 0014	C 3.0 EM FACILITY INFRASTRUCTURE	3,283,981.392.87	15,000,000.00	258,981,392.87
10	D 03.01.14P0003	EY4000000	01250	0010900	1110676	0504470	0000000	25499	ID 0014	Technology Development	23,800,000.00	-	23,800,000.00
11	D 03.00.14C0001	EY5517140	01250	0000986	1110863	0504494	0000000	31003	ID 0014	INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	825,000.00	-	825,000.00
12	D 03.00.14C0002	EY5517140	01250	0000986	1110863	0500000	0000000	31003	ID 0014	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	689,400.15	-	689,400.15
13	D 03.02.14C0003	EY5517140	01250	0000986	1110863	0504919	0000000	31003	ID 0014	BACKUP SYSTEM REFRESH	1,650,000.00	-	1,650,000.00
14	D 03.00.14P0P01	39EY58000	01250	0000986	1111736	0503877	0000000	32104	22-D-402	Line Item- C-6.2 Caline Retrieval Demonstration and Disposition Project - Operating	16,239,419.93	-	16,239,419.93
15	D 03.00.14P0P01	39EY58000	01250	0000986	1111736	0503877	0000000	32004	22-D-404	Line Item- High Burn Up Cask Demo Planning	30,000.00	-	30,000.00
16	D 03.00.15P0001	F70704000	05350	0000000	2721036	0500000	0000000	25299	NE Funded	HBU - High Burn Up Cask Demo Planning	38,000.00	-	38,000.00
17	D 03.00.NAP0007	F70704000	05350	0000000	2721036	0504681	0000000	25299	NE Funded	HBU - High Burn Up Cask Demo Execution	162,000.00	-	162,000.00
18	D 03.00.30P0001	EY551730B	01250	0000987	1110864	0500000	0000000	25422	ID 0030B	C 4.0 CERCLA REMEDIATION	34,046,999.85	3,200,000.00	37,246,999.85
19	D 03.00.30P0002	EY551730B	01250	0000987	1110864	0504298	0000000	25422	ID 0030B	CERCLA PA for PFAS (\$550k paid by SEPS)	550,000.00	-	550,000.00
20	D 03.00.30P0003	EY551730B	01250	0000987	1110864	0504645	0000000	25422	ID 0030B	CERCLA PA for PFAS (\$550k defense funded)	550,000.00	-	550,000.00
21	D 03.00.30P0P01	39EY57010	01250	0000987	1111736	0503877	0000000	32104	22-D-404	Line Item- ICDF Landfill- Operating	1,169,641.35	-	1,169,641.35
22	D 03.00.30PTEC1	EY5517010	01250	0000987	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	26,535,863.79	-	