

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				12	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00133		See Block 16C		26EM001277	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
		893042		CODE	
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)		9A. AMENDMENT OF SOLICITATION NO.	
IDAHO ENVIRONMENTAL COALITION LLC Attn: Brant Dotson 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 373884729				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				89303321DEM000061	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE		05/27/2021	
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: \$589,902.55					
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:					
D. OTHER (Specify type of modification and authority)					
X 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.)					
DUNS Number: Not Available					
UEI: LQ5ZLNE3EM27					
Procurement Instrument Identifier (PIID): 89243222FEMTO03, 89243223FEMTO04					
The purpose of this modification is to obligate funding to Task Order 3, Integration and Mission Continuity and Task Order 4a, ARP/SDA Demolition and OCVZ Well Abandonment.					
See attached Detailed Funding Profile for details.					
All other terms and conditions remain unchanged.					
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	
(Signature of person authorized to sign)				Marianne Boline	
				(Signature of Contracting Officer)	
				05/26/2026	
16C. DATE SIGNED					

Idaho Environmental Coalition (IEC) Funding Modification Detailed Funding Profile

IEC										Current Year+Pys	MOD	Total Amount
FIN Code	BRC	Fund Code	Prog.	LU	WFO	OC	PBS Title	Description	Obligated (Mods)	P00132	Available	
TO 1 - Transition	PID: 89243221FEMTO01						Reporting Entity: 550102		3,385,376.61	4/20/2026	3,385,376.61	
TOTAL 1 - Transition												
TO 2 - Implementation	PID: 89243222FEMTO02						Reporting Entity: 550002		147,618,259.60	-	147,618,259.60	
TO-2 Total												
TO-3 - Integration and Mission Continuity (Phase I)							PID: 89243222FEMTO03	Reporting Entity: 550302				
P.03.00.12P0001	EY551712B	01250	1110860	0000000			25499	ID 0012BD C.7.1 Defense EM-Funded SNF Activities	37,058,776.54	(262.33)	37,058,514.21	
P.03.00.12C0001	EY551712B	01250	1110860	0000000			31002	ID 0012BD C.7.1 Defense EM-Funded SNF Activities - Capital	-	-	-	
P.03.00.12PNRC1	EZ5017120	01751	1110797	0000000			25499	ID 0012BN C.7.2 Non-Defense EM-Funded SNF Activities	6,800,722.66	(14,580.98)	6,786,141.68	
P.03.00.13P0001	EY5517131	01250	1111531	0000000			25499	ID 0013 C.5.0 WASTE MANAGEMENT	195,219,233.58	(310,627.29)	194,908,606.29	
P.03.00.14P0001	EY5517140	01250	1110863	0000000			25499	ID 0014 C.3.0 EM FACILITY INFRASTRUCTURE	122,431,004.64	(816,876.22)	121,614,128.42	
P.03.02.14P0001	EY5517140	01250	1110863	0502587			25499	ID 0014 C.6.1 Integrated Waste Treatment Unit (IWU) Operations	150,852,777.75	(533,462.15)	150,319,315.60	
P.03.00.14C0001	EY5517140	01250	1110863	0504097			32002	ID 0014 EM FACILITY INFRASTRUCTURE - Capital - CPP-603 Secondary Roof	7,689.56	-	7,689.56	
P.03.00.14C0002	EY5517140	01250	1110863	0000000			31003	ID 0014 EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	938,693.00	(82,579.97)	856,113.03	
P.03.02.14C0001	EY5517140	01250	1110863	0504098			32002	ID 0014 EM FACILITY INFRASTRUCTURE - Capital - IWU Compressor	-	-	-	
P.03.02.14C0002	EY5517140	01250	1110863	0504160			32002	ID 0014 [GPP] IWU Product Storage Building Expansion	4,145,720.13	(154,694.92)	3,991,025.21	
P.03.00.30P0001	EY551730B	01250	1110864	0000000			25422	ID 0030B C.4.0 CERCLA REMEDIATION	12,489,552.22	(9,358.09)	12,480,194.13	
P.03.00.40P0001	EY5517401	01250	1111739	0000000			25499	ID 0040B RWM/AMWTP D&D	32,930,201.59	(2,212.76)	32,927,988.83	
P.03.00.NAP0001	KK0560000	05369	2720892	0000000			25177	NE PD-FY22 Program Support	424,027.35	-	424,027.35	
P.03.00.NAP0001	KK0560000	05374	2720892	0000000			25177	NE PD-FY23 Program Support	967,559.21	-	967,559.21	
P.03.00.NAP0001	EW1001206	01245	1110464	0000000			25177	EM PD Program Support	4,132.36	-	4,132.36	
P.03.00.NAP0002	MA1023090	07122	3124706	0000000			25107	Contractual Services - Office EM HQ Award for EV Charge Station	-	-	-	
P.03.00.NAPFEE1	EY551712B	01250	1110860	0502584			25499	ID 0012BD FEE	7,918,057.02	-	7,918,057.02	
P.03.00.NAPFEE1	EZ5017120	01751	1110797	0502584			25499	ID 0012BN FEE	492,000.00	-	492,000.00	
P.03.00.NAPFEE1	EY5517131	01250	1111531	0502584			25499	ID 0013 FEE	15,291,002.92	-	15,291,002.92	
P.03.00.NAPFEE1	EY5517140	01250	1110863	0502584			25499	ID 0014 FEE	16,086,601.68	-	16,086,601.68	
P.03.00.NAPFEE1	EY551730B	01250	1110864	0502584			25422	ID 0030B FEE	2,379,691.61	-	2,379,691.61	
P.03.00.NAPFEE1	EY5517401	01250	1111739	0502584			25499	ID 0040B FEE	2,649,536.95	-	2,649,536.95	
P.03.00.NAPFEE1	39EY57010	01250	1111736	0502584			32104	22-D-404 Line Item- ICDF Landfill FEE	1,298,116.68	-	1,298,116.68	
P.03.00.NAPFEE1	39EY56000	01250	1111735	0502584			32104	22-D-403 Line Item- SNF Staging Facility FEE	10,062.00	-	10,062.00	
P.03.00.NAPFEE1	Multiple	Multiple	Multiple	Multiple			Multiple	FEE	46,125,068.88	-	46,125,068.88	
P.03.00.30POPC1	39EY5701000	01250	1111736	0503877			25499	22-D-404 Line Item- ICDF Landfill- Operating	-	-	-	
P.03.00.30POPC1	39EY57010	01250	1111736	0503877			32104	22-D-404 Line Item- ICDF Landfill- Operating	1,820,551.92	(18,440.22)	1,802,111.70	
P.03.00.30PTEC1	39EY57010	01250	1111736	0503877			32004	22-D-404 Line Item- ICDF Landfill- Capital	3,530,502.94	(81,099.05)	3,449,403.89	
P.03.00.30POPC2	EY551730B	01250	1110864	0503892			25422	ID 0030B RWM/AMWTP SDA CAP- Operating	3,992,401.86	(11,458.25)	3,980,943.61	
P.03.00.30POPC2	EY551730B	01250	1110864	0000000			31003	ID 0030B RWM/AMWTP SDA CAP- Equipment Capital	257,967.28	-	257,967.28	
P.03.00.30PTEC2	EY551730B	01250	1110864	0503892			31002	ID 0030B RWM/AMWTP SDA CAP- Capital	-	-	-	
P.03.00.30POPC1	39EY56010	01250	1111735	0000000			25499	22-D-403 Line Item- SNF Staging Facility- Operating	-	-	-	
P.03.00.12POPC1	39EY56010	01250	1111735	0000000			32104	22-D-403 Line Item- SNF Staging Facility- Operating	1,084,945.97	(50,018.12)	1,034,927.85	
P.03.01.14POPC1	39EY58000	01250	1111743	0000000			32104	23-D-402 C.6.2 Calcline Retrieval Demonstration and Disposition Project - Line Item -	25,887.92	-	25,887.92	
P.03.01.14POPC1	39EY58000	01250	1111743	0000000			32104	23-D-402 C.6.2 Calcline Retrieval Demonstration and Disposition Project - Line Item - Operati	178,589.74	-	178,589.74	
P.03.00.NAPNV01	450240086	00910	7200021	0000000	5004843		25499	NAVY C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPS) (NPP)	47,750.35	-	47,750.35	
P.03.00.NAPNV01	450240086	01055	7200021	0000000	5005073		25499	NAVY C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPS) (NPP)	28,696.16	-	28,696.16	
P.03.00.NAPNV01	450240086	00910	7200021	0000000	5005073		25499	NAVY C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPS) (NPP)	5,481.80	(6,180.76)	(698.96)	
P.03.01.14P0001	EY5517140	01250	1110863	0502849			25499	ID 0014 C.6.2 Calcline Retrieval Demonstration and Disposition Project	13,344,444.18	(173,565.39)	13,170,878.79	
P.03.00.NAP0003	EY602080L	01250	1111180	0000000			25499	Nevada Spheres	133,104.38	(153.54)	132,950.84	
P.03.00.NAPNV04	450240086	00910	7200021	0000000	5004843		25499	NAVY Core Cartridge	2,250,190.86	-	2,250,190.86	
P.03.00.NAPNV04	450240086	01055	7200021	0000000	5005073		25499	NAVY Core Cartridge	5,406,726.36	-	5,406,726.36	
P.03.00.NAPNV04	450240086	00910	7200021	0000000	5005073		25499	NAVY Core Cartridge	4,281,141.68	(81,077.75)	4,200,063.93	
P.03.00.NAPNV05	YN1901000	00911	1721310	0000000	5004848		25499	NRP-MINRID90PD WP-1 Navy Design & Engineering NRF (EE/CA)	915,970.70	-	915,970.70	
P.03.00.NAPNV05	YN1901000	00911	1721310	0000000	5004291		25499	NRP-MINRID90DD WP-1 Navy Design & Engineering NRF (EE/CA)	80,210.97	-	80,210.97	
P.03.00.NAPNV06	AJ0101000	01700	2222751	0503527			25499	NRP P-2 [OP] Prep Activities for D&D @ NRF	2,244,214.13	-	2,244,214.13	
P.03.00.NACNV06	AJ0102000	01700	2222752	0503527			32002	NRP WP-3 [GPP] Prep Activities for D&D @ NRF	2,961,468.63	(2,080.04)	2,959,388.59	
P.03.00.NAENV06	AJ0101000	01700	2222751	0503527			31003	NRP WP-4 [EQU] Prep Activities for D&D @ NRF	-	-	-	
P.03.00.NAPNV07	YN1901000	00911	1721310	0000000	5004822		25499	NRP-MINRID90SFF1 WP-5a Navy CRD Engineering	6,838.46	-	6,838.46	
P.03.00.NAPNV07	YN1901000	00911	1721310	0000000	5004864		25499	NRP-MINRID90SFF2 WP-5a Construction Services for NNPP Connection in Sawtelle	861,989.47	-	861,989.47	
P.03.00.NAP0004	EY4049110	01250	1110676	0000000			25499	TD&D Cold Crucible Vitrification Technology	29,442.82	-	29,442.82	
P.03.00.NAPNV11	YN1901000	00911	1721310	0000000	5004812		25499	NRP-MINRID90NRF S1W Decommissioning Activities	33,033,127.79	-	33,033,127.79	
P.03.00.NAPEV11	AJ0101000	01700	2222751	0503819			31003	NRP WP-9 S1W D&D Capital Equipment	5,343,031.37	(1,435.59)	5,341,595.78	
P.03.00.NAPNV12	YN1901000	00911	1721310	0000000	5005221		25499	NRP-MINRID90NRF A1W Prep and Planning	1,050,000.00	-	1,050,000.00	
TO-3 - Integration and Mission Continuity (Phase I)									693,309,837.19	(2,350,163.42)	690,959,673.77	
Pension (Accruals from CWITG/Fluor/STI)												
Leave Acc.	EY5517131	01250	1111531	0500155			25499	ID 0013 Leave Accrual CWI & ITG	-	-	-	
Med. & AP Acc.	EY5517131	01250	1111531	0502614			25499	ID 0013 Medical and Accounts Payable Accruals	286,820.21	-	286,820.21	
P.03.00.NAPNV04	450240086	00910	7200021	0502614	5004843		25499	NAVY Core Cartridge Accounts Payable Accruals	24,411.39	-	24,411.39	
TOTAL for Pension									311,231.60	-	311,231.60	
TO-3 TOTAL									693,621,068.79	(2,350,163.42)	691,270,905.37	
TO-4 - ARP/SDA Demolition & OCZV Well Abandonment							PID: 89243223FEMTO04	Reporting Entity: 550402				
P.04.00.40P0001	EY5517401	01250	1111739	0000000			25499	ID 0040B ARP/SDA Demolition & OCZV Well Abandonment	72,859,892.26	(5,436,128.55)	67,423,763.71	
P.04.00.40C0001	EY5517401	01250	1111739	0000000			31003	ID 0040B [EQU] RWM/AMWTP D&D Capital Equipment	1,031,869.11	-	1,031,869.11	
P.04.00.NAPFEE1	EY5517401	01250	1111739	0502584			25499	ID 0040B FEE	9,049,216.00	-	9,049,216.00	
TO-4 TOTAL									82,940,977.37	(5,436,128.55)	77,504,848.82	
TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE									927,565,682.37	(7,786,291.97)	919,779,390.40	
								TO-1 Direct Appropriated Funding Total	3,385,376.61	-	3,385,376.61	
								TO-2 Direct Appropriated Funding Total	143,497,703.31	-	143,497,703.31	
								TO-2 Direct Non-Appropriated FundingTotal	4,120,556.29	-	4,120,556.29	
								TO-3 Direct Appropriated Funding Total	657,672,931.40	(2,350,163.42)	655,322,767.98	
								TO-3 Direct Non-Appropriated FundingTotal	35,948,137.39	-	35,948,137.39	
								TO-4 Direct Appropriated Funding Total	82,940,977.37	(5,436,128.55)	77,504,848.82	
								Total	927,565,682.37	(7,786,291.97)	919,779,390.40	