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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. P00022 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. 22EM001397 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415 | CODE 892432 | 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: Linda Duckworth 600 William Northern Blvd Tullahoma TN 373884729 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE | | FACILITY CODE | 9B. DATED (SEE ITEM 11) |
| | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061 |
| | | | 10B. DATED (SEE ITEM 13) 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)

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) 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.)

DUNS Number: Not Available

UEI: LQ5ZLNE3EM27

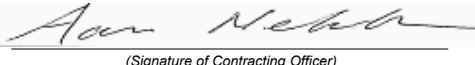
Procurement Instrument Identifier (PIID): 89243222FEMT003

Task Order - 3 Integration and Mission Continuity

The purpose of this modification is to reclassify funding between fund sources for a net zero change in total obligations of \$78,479,099.91 for Task Order 3 - Integration and Mission Continuity. See the 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) Aaron Nebeker | |
| 15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i> | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i> | 16C. DATE SIGNED 05/25/2022 |

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/P00022

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
Idaho Environmental Coalition LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|----------------|
| 00003 | <p>Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 10/01/2021 to 09/30/2031</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>Task Order-3 - Integration and Mission Continuity Line item value is: \$668,617,119.00 Incrementally Funded Amount: \$78,479,099.91</p> <p>PIID: 89243222FEMTO03</p> <p>This modification reclassifies funding between fund sources for a net zero change in total obligations of \$78,479,099.91 for Task Order 3 - Integration and Mission Continuity. All other terms and conditions for Task Order - 3 remain unchanged.</p> | | | | 668,617,119.00 |

| IEC | | | | | | | Current Year+PY uncoste | MOD | Total Amount | |
|---|-------------|----------|----------|----------|----------|--------------------|--|-----------------------|--------------|-----------------------|
| FIN Code | BRC | Prog. | LU | WFO | OC | PBS Title | Description | Obligated (Mods) | P00022 | Available |
| TO 1 - Transition | | | | | | | | | | |
| | EY5517131 | | 502586 | | | | Transition | 3,586,924.00 | | 3,586,924.00 |
| TOTAL 1 - Transition | | | | | | | | 3,586,924.00 | - | 3,586,924.00 |
| TO 2 - Implementation | | | | | | | | | | |
| P.02.00.12P0001 | EY551712B | 1110860 | 0000000 | | 25499 | ID 0012BD | C.7.1 Defense EM-Funded SNF Activities | 8,363,815.92 | | 8,363,815.92 |
| P.02.00.14P0001 | EY551712B | 1110860 | 0000000 | | 31002 | ID 0012BD | C.7.1 Defense EM-Funded SNF Activities - Capital | - | | - |
| P.02.00.12PNRC1 | EZ5017120 | 1110797 | 0000000 | | 25499 | ID 0012BN | C.7.2 Non-Defense EM-Funded SNF Activities | 1,500,000.00 | | 1,500,000.00 |
| P.02.00.13P0001 | EY5517131 | 1111531 | 0000000 | | 25499 | ID 0013 | C.5.0 WASTE MANAGEMENT | 47,712,940.86 | | 47,712,940.86 |
| P.02.00.14P0001 | EY5517140 | 1110863 | 0000000 | | 25499 | ID 0014 | C.3.0 EM FACILITY INFRASTRUCTURE | 22,825,031.82 | | 22,825,031.82 |
| P.06.00.14P001 | EY5517140 | 1110863 | 0502587 | | 25499 | ID 0014 | C.6.1 Integrated Waste Treatment Unit (IWTU) Operations | 27,980,017.11 | | 27,980,017.11 |
| P.02.00.14C0001 | EY5517140 | 1110863 | 0000000 | | 32002 | ID 0014 | C.3.0 EM FACILITY INFRASTRUCTURE - Capital | - | | - |
| P.02.00.30P0001 | EY551730B | 1110864 | 0000000 | | 25422 | ID 0030B | C.4.0 CERCLA REMEDIATION | 16,584,480.27 | | 16,584,480.27 |
| P.02.00.NAP0001 | KK0530000 | 2720892 | 0000000 | | 25177 | NE PD | Program Support | 310,651.00 | | 310,651.00 |
| P.02.00.NAP0001 | EW1001206 | 1110462 | 0000000 | | 25177 | EM PD | Program Support | - | | - |
| W.02.00.NAPFEE1 | Multiple | Multiple | Multiple | | Multiple | Multiple | FEE | 6,906,725.01 | | 6,906,725.01 |
| P.02.00.NAPNV01 | 450240086 | 7200021 | 0502585 | 5004843 | 25499 | NAVY | C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, a | 100,000.00 | | 100,000.00 |
| Multiple | Multiple | Multiple | 0502585 | Multiple | 25499 | NAVY | NAVY - Pieces, Parts, Fines | - | | - |
| | 450240086 | 7200021 | 0502585 | 5003819 | 25499 | NAVY | Navy Fuel Transfers | - | | - |
| | Multiple | Multiple | 0000000 | Multiple | 25499 | NAVY | Navy Fuel Transfers | - | | - |
| P.02.00.14P0001 | EY5517140 | 1110863 | 0502849 | | 25499 | ID 0014 | C.6.2 Calcine Retrieval Demonstration and Disposition Project | 3,525,801.71 | | 3,525,801.71 |
| P.02.00.NAP0003 | EY602080L | 1111180 | 0000000 | | 25499 | Nevada | Nevada Spheres | 200,000.00 | | 200,000.00 |
| P.02.00.NAPNV04 | 450240086 | 7200021 | 0504843 | | 25499 | NAVY | Core Cartridge | 1,400,000.00 | | 1,400,000.00 |
| P.02.00.NAPNV05 | YN1901000 | 1721310 | 0000000 | 5004848 | 25499 | NRP-MINRID90PD | WP-1 Navy Design & Engineering NRF (EE/CA) | 307,500.00 | | 307,500.00 |
| P.02.00.NAPNV06 | AJ0101000 | 2222751 | 0503527 | | 25499 | NRP | P-2 [OP] Prep Activities for D&D @ NRF | 2,882,131.97 | | 2,882,131.97 |
| P.02.00.NAPCV06 | AJ0102000 | 2222752 | 0503527 | | 32002 | NRP | WP-3 [GPP] Prep Activities for D&D @ NRF | 2,100,000.00 | | 2,100,000.00 |
| P.02.00.NAPEV06 | AJ0101000 | 2222751 | 0503527 | | 31003 | NRP | WP-4 [EQU] Prep Activities for D&D @ NRF | 1,056,436.11 | | 1,056,436.11 |
| P.02.00.NAPNV07 | YN1901000 | 1721310 | 0000000 | 5004822 | 25499 | NRP-MINRID90SFF1 | WP-5a Navy CRD Engineering | 113,000.00 | | 113,000.00 |
| P.02.00.NAPCV07 | YN1901000 | 1721310 | 0000000 | 5004864 | 25499 | NRP-MINRID90SFF2 | WP-5a Construction Services for NNPP Connection in Sa | - | | - |
| P.02.00.NAPNV08 | YN1901000 | 1721310 | 0000000 | 5004617 | 25499 | NRP-MINRID9001 | WP-6 Cost Estimate Upgrade Electrical Repair Dist. | - | | - |
| P.02.00.NAPNV09 | YN1901000 | 1721310 | 0000000 | 5004618 | 25499 | NRP-MINRID9002 | WP-7 ROM/Cost Est. Infrastructure and Equip. Extension | - | | - |
| P.02.00.NAPNV10 | YN1901000 | 1721310 | 0000000 | 5004619 | 25499 | NRP-MINRID9003 | WP-8 S1W DD Cost Estimate | - | | - |
| P.02.00.NAP0004 | EY4049110 | 1110676 | 0000000 | 0000000 | 25499 | TD&D | Cold Crucible Vitrification Technology | - | | - |
| P.02.00.NAPNV11 | YN1901000 | 1721310 | 0000000 | 5004812 | 25499 | NRP-MINRID90NRF | WP-9 NRF D&D Prep and Planning Activities | 3,336,229.03 | | 3,336,229.03 |
| P.02.00.NAPEV11 | AJ0101000 | 2222751 | 0503819 | 0000000 | 31003 | NRP | WP-9 S1W D&D Capital Equipment | 747,588.64 | | 747,588.64 |
| TOTAL 2 - Implementation | | | | | | | | 147,952,349.45 | - | 147,952,349.45 |
| TO-3 | | | | | | | | | | |
| P.03.00.12P0001 | EY551712B | 1110860 | 0000000 | | 25499 | ID 0012BD | C.7.1 Defense EM-Funded SNF Activities | 4,000,982.52 | | 4,000,982.52 |
| P.03.00.12C0001 | EY551712B | 1110860 | 0000000 | | 31002 | ID 0012BD | C.7.1 Defense EM-Funded SNF Activities - Capital | - | | - |
| P.03.00.12PNRC1 | EZ5017120 | 1110797 | 0000000 | | 25499 | ID 0012BN | C.7.2 Non-Defense EM-Funded SNF Activities | 500,000.00 | | 500,000.00 |
| P.03.00.13P0001 | EY5517131 | 1111531 | 0000000 | | 25499 | ID 0013 | C.5.0 WASTE MANAGEMENT | 17,175,000.00 | | 17,175,000.00 |
| P.03.00.14P0001 | EY5517140 | 1110863 | 0000000 | | 25499 | ID 0014 | C.3.0 EM FACILITY INFRASTRUCTURE | 11,250,000.00 | | 11,250,000.00 |
| P.03.00.14P0001 | EY5517140 | 1110863 | 0502587 | | 25499 | ID 0014 | C.6.1 Integrated Waste Treatment Unit (IWTU) Operations | 14,200,000.00 | | 14,200,000.00 |
| P.03.00.14C0001 | EY5517140 | 1110863 | 0000000 | | 32002 | ID 0014 | C.3.0 EM FACILITY INFRASTRUCTURE - Capital | - | | - |
| P.03.00.30P0001 | EY551730B | 1110864 | 0000000 | | 25422 | ID 0030B | C.4.0 CERCLA REMEDIATION | 5,380,000.00 | | 5,380,000.00 |
| P.03.00.40P0001 | EY5517401 | 11111739 | 0000000 | | 25499 | ID 0040 | RWMC D&D | 2,166,000.00 | | 2,166,000.00 |
| P.03.00.NAP0001 | KK0530000 | 2720892 | 0000000 | | 25177 | NE PD | Program Support | 16,000.00 | | 16,000.00 |
| P.03.00.NAP0001 | EW1001206 | 1110462 | 0000000 | | 25177 | EM PD | Program Support | - | | - |
| P.03.00.NAPFEE1 | Multiple | Multiple | Multiple | | Multiple | Multiple | FEE | 1,615,000.00 | | 1,615,000.00 |
| P.03.00.30POPC1 | EY5517140 | 1110863 | 0503877 | | 25499 | ID 0014 - 22-D-404 | ICDF Landfill- Operating- part of PBS14B | 500,000.00 | (500,000.00) | - |
| P.03.00.30POPC1 | EY5701000 | 1110864 | 0503877 | | 25499 | ID 0030 - 22-D-404 | ICDF Landfill- Operating- part of PBS30 | - | 500,000.00 | 500,000.00 |
| P.03.00.30PTEC1 | 39EY5701000 | 1111736 | 0503877 | | 32004 | 22-D-404 | ICDF Landfill- Capital | 450,000.00 | | 450,000.00 |
| P.03.00.30POPC2 | | | | | | | RWMC SDA CAP- Capital OPC | - | | - |
| P.03.00.30PTEC2 | | | | | | | RWMC SDA CAP - Capital TEC | - | | - |
| | EY5601000 | 1111735 | 0000000 | | 25499 | 22-D-403 | SNF Staging Facility- part of PBS12B | - | | - |
| P.03.00.NAPNV01 | 450240086 | 7200021 | 0000000 | 5004843 | 25499 | NAVY | C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, a | - | | - |
| P.03.00.NAPNV01 | Multiple | 5004843 | 0502585 | Multiple | 25499 | NAVY | NAVY - Pieces, Parts, Fines | - | | - |
| P.03.01.14P0001 | EY5517140 | 1110863 | 0502849 | | 25499 | ID 0014 | C.6.2 Calcine Retrieval Demonstration and Disposition Project | 1,502,485.42 | | 1,502,485.42 |
| P.03.00.NAP0003 | EY602080L | 1111180 | 0000000 | | 25499 | Nevada | Nevada Spheres | 100,000.00 | | 100,000.00 |
| P.03.00.NAPNV04 | 450240086 | 7200021 | 0000000 | 5004843 | 25499 | NAVY | Core Cartridge | 2,000,000.00 | | 2,000,000.00 |
| P.03.00.NAPNV05 | YN1901000 | 1721310 | 0000000 | 5004848 | 25499 | NRP-MINRID90PD | WP-1 Navy Design & Engineering NRF (EE/CA) | 466,500.00 | | 466,500.00 |
| P.03.00.NAPNV06 | AJ0101000 | 2222751 | 0503527 | | 25499 | NRP | P-2 [OP] Prep Activities for D&D @ NRF | 1,500,000.00 | | 1,500,000.00 |
| P.03.00.NACNV06 | AJ0102000 | 2222752 | 0503527 | | 32002 | NRP | WP-3 [GPP] Prep Activities for D&D @ NRF | 2,900,000.00 | | 2,900,000.00 |
| P.03.00.NAENV06 | AJ0101000 | 2222751 | 0503527 | | 31003 | NRP | WP-4 [EQU] Prep Activities for D&D @ NRF | 1,294,000.00 | | 1,294,000.00 |
| P.03.00.NAPNV07 | YN1901000 | 1721310 | 0000000 | 5004822 | 25499 | NRP-MINRID90SFF1 | WP-5a Navy CRD Engineering | - | | - |
| P.03.00.NAPNV07 | YN1901000 | 1721310 | 0000000 | 5004864 | 25499 | NRP-MINRID90SFF2 | WP-5a Construction Services for NNPP Connection in Sa | 687,000.00 | | 687,000.00 |
| P.03.00.NAPNV08 | YN1901000 | 1721310 | 0000000 | 5004617 | 25499 | NRP-MINRID9001 | WP-6 Cost Estimate Upgrade Electrical Repair Dist. | - | | - |
| P.03.00.NAPNV09 | YN1901000 | 1721310 | 0000000 | 5004618 | 25499 | NRP-MINRID9002 | WP-7 ROM/Cost Est. Infrastructure and Equip. Extension | - | | - |
| P.03.00.NAPNV10 | YN1901000 | 1721310 | 0000000 | 5004619 | 25499 | NRP-MINRID9003 | WP-8 S1W DD Cost Estimate | - | | - |
| P.03.00.NAP0004 | EY4049110 | 1110676 | 0000000 | 0000000 | 25499 | TD&D | Cold Crucible Vitrification Technology | 54,000.00 | | 54,000.00 |
| P.03.00.NAPNV11 | YN1901000 | 1721310 | 0000000 | 5004812 | 25499 | NRP-MINRID90NRF | WP-9 NRF D&D Prep and Planning Activities | 8,672,131.97 | | 8,672,131.97 |
| P.03.00.NAPEV11 | AJ0101000 | 2222751 | 0503819 | 0000000 | 31003 | NRP | WP-9 S1W D&D Capital Equipment | 2,050,000.00 | | 2,050,000.00 |
| TOTAL TO-3 | | | | | | | | 78,479,099.91 | - | 78,479,099.91 |
| Pension (Accruals from CWI/ITG/Fluor/STI) | | | | | | | | | | |
| Leave Acc. | EY5517131 | 1111531 | 0500155 | | 25499 | ID 0013 | Leave Accrual CWI & ITG | 12,505,168.06 | | 12,505,168.06 |
| Med. & AP Acc. | EY5517131 | 1111531 | 0502614 | | 25499 | ID 0013 | Medical and Accounts Payable Accruals | 3,785,102.59 | | 3,785,102.59 |
| TOTAL for Pension | | | | | | | | 16,290,270.65 | - | 16,290,270.65 |
| TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE | | | | | | | | 246,308,644.01 | - | 246,308,644.01 |