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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. P00009 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. 22EM000527 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202 | CODE 893033 | 7. ADMINISTERED BY (If other than Item 6) Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221 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 117556716 | | | 9B. DATED (SEE ITEM 11) |
| FACILITY CODE | | 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) Net Increase: \$16,579,949.64
See Schedule

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) 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: 117556716

The purpose of this modification is to obligate funds to Task Order 2 - Implementation Period. See the attached Detailed Funding Profile for details.


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

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 (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 12/29/2021 |

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/P00009

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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) |
|-----------------|---|-----------------|-------------|-------------------|----------------|
| 00002 | <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Task Order 2 - Implementation Period</p> <p>Line item value is: \$154,508,900.00 Incrementally Funded Amount: \$126,094,806.64</p> <p>This modification obligates funding to Task Order 2 - Implementation Period. Task Order 2 - Implementation Period contract obligations are increased by \$16,579,949.64 from \$109,514,857.00 to \$126,094,806.64.</p> | | | | 154,508,900.00 |

| IEC | | | | | | | Current Year+PY uncosted | MOD | Total Amount | |
|---|-----------|----------|---------|---------|----------|-----------------|---|-----------------------|----------------------|-----------------------|
| FIN Code | BRC | Prog. | LU | WFO | OC | PBS Title | Description | Obligated (Mods) | P00009 | 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 | 6,876,061.00 | - | 6,876,061.00 |
| 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 | 1,000,000.00 | - | 1,000,000.00 |
| P.02.00.13P0001 | EY5517131 | 1111531 | 0000000 | | 25499 | ID 0013 | C.5.0 WASTE MANAGEMENT | 42,029,344.00 | - | 42,029,344.00 |
| P.02.00.14P0001 | EY5517140 | 1110863 | 0000000 | | 25499 | ID 0014 | C.3.0 EM FACILITY INFRASTRUCTURE | 22,614,607.00 | - | 22,614,607.00 |
| P.06.00.14P001 | EY5517140 | 1110863 | 0502587 | | 25499 | ID 0014 | C.6.1 Integrated Waste Treatment Unit (IWTU) Operations | 18,461,477.00 | - | 18,461,477.00 |
| 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 | 11,853,438.00 | - | 11,853,438.00 |
| P.02.00.NAP0001 | KK0530000 | 2720889 | 0000000 | | 25177 | NE PD | Program Support | 245,651.00 | - | 245,651.00 |
| P.02.00.NAP0001 | EW1001206 | 1110462 | 0000000 | | 25177 | EM PD | Program Support | - | - | - |
| W.02.00.NAPFEE1 | Multiple | Multiple | | | Multiple | Multiple | FEE | 6,434,279.00 | - | 6,434,279.00 |
| P.02.00.NAPNV04 | 450240086 | 7200021 | 0502585 | 5003819 | 25499 | NAVY | Core Cartridge | - | 3,500,000.00 | 3,500,000.00 |
| P.02.00.NAPNV05 | YN1901000 | 1721310 | 0000000 | 5004291 | 25499 | NRP-MINID90DD | WP-1 Navy Design & Engineering NRF | - | 774,000.00 | 774,000.00 |
| P.02.00.NAPNV06 | AJ0101000 | 2222751 | 0503527 | | 25499 | NRP | P-2 [OP] Prep Activities for D&D @ NRF | - | 3,000,000.00 | 3,000,000.00 |
| P.02.00.NAPCV06 | AJ0101000 | 2222751 | 0503527 | | 32002 | NRP | WP-3 [GPP] Prep Activities for D&D @ NRF | - | 2,000,000.00 | 2,000,000.00 |
| P.02.00.NAPEV06 | AJ0101000 | 2222751 | 0503527 | | 31003 | NRP | WP-4 [EQU] Prep Activities for D&D @ NRF | - | 1,500,000.00 | 1,500,000.00 |
| P.02.00.NAPNV11 | YN1901000 | 1721310 | 0000000 | 5004812 | 25499 | NRP-MINRID90NRF | WP-9 NRF D&D Prep and Planning Activities | - | 4,408,361.00 | 4,408,361.00 |
| P.02.00.NAENV11 | AJ0101000 | 2222751 | 0503819 | 0000000 | 31003 | NRP-MINRID90NRF | WP-9 S1W D&D Capital Equipment | - | 1,397,588.64 | 1,397,588.64 |
| TOTAL 2 - Implementation | | | | | | | | 109,514,857.00 | 16,579,949.64 | 126,094,806.64 |
| | | | | | | | | - | | - |
| Pension (Accruals from CWI/ITG/Fluor/STI) | | | | | | | | | | |
| Leave Acc. | EY5517131 | 1111531 | 0500155 | | 25499 | ID 0013 | Leave Accrual CWI & ITG | - | - | - |
| Med. & AP Acc. | EY5517131 | 1111531 | 0502614 | | 25499 | ID 0013 | Medical and Accounts Payable Accruals | - | - | - |
| TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE | | | | | | | | 113,101,781.00 | 16,579,949.64 | 129,681,730.64 |