

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 22EM000490	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: \$109,514,857.00

**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) 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/P00008

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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 Line item value is: \$154,508,900.00 Incrementally Funded Amount: \$109,514,857.00</p> <p>This modification obligates \$109,514,857 to Task Order 2 - Implementation Period. The total contract obligations is \$113,101,781.</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)	P00008	Available
<b>TO 1 - Transition</b>										
	EY5517131			502586			Transition	3,586,924.00	-	3,586,924.00
<b>TOTAL 1 - Transition</b>								<b>3,586,924.00</b>	<b>-</b>	<b>3,586,924.00</b>
<b>TO 2 - Implementation</b>										
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.02.00.12PNRC1	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.06.14P001	EY5517140	1110863	0502587		25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations	-	18,461,477.00	18,461,477.00
P.02.00.30P0001	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
W.04.NAPFEE	Multiple	Multiple			Multiple	Multiple	FEE	-	6,434,279.00	6,434,279.00
<b>TOTAL 2 - Implementation</b>								<b>-</b>	<b>109,514,857.00</b>	<b>109,514,857.00</b>
<b>TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE</b>								<b>3,586,924.00</b>	<b>109,514,857.00</b>	<b>113,101,781.00</b>