

2. AMENDMENT/MODIFICATION NO. P00066	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 23EM001509	5. PROJECT NO. (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Idaho Environmental Coalition LLC Attn: John H. MacRae, Jr. 1580 Sawtelle Street Idaho Falls ID 83402	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061
		10B. DATED (SEE ITEM 13) 05/27/2021
CODE	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 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: \$15,582,000.00

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) Section B.4 DOE-B-2013 Obligation of Funds (Oct 2014)

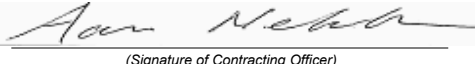
E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

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): 89243222FEMTO02 and 89243222FEMTO03

The purpose of this modification is to obligate funding to Task Order 2, Implementation Period, and Task Order 3, Integration and Mission Continuity. See 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	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 05/31/2023

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/P00066

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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)
	<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 00002 to read as follows (amount shown is the total amount):</p> <p>00002 Task Order 2 - Implementation Period</p> <p>Line item value is: \$167,453,955.52 Incrementally Funded Amount: \$152,193,209.92</p> <p>PIID: 89243222FEMTO02 TASK ORDER 2 - IMPLEMENTATION PERIOD</p> <p>This modification obligates funding to Task Order 2, Implementation Period. Obligations are increased by \$93.31 from \$152,193,116.61 to \$152,193,209.92.</p> <p>All other terms and conditions remain unchanged.</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p>				167,453,955.52
00003	<p>Task Order-3 - Integration and Mission Continuity Line item value is: \$694,520,417.00 Incrementally Funded Amount: \$647,464,081.77</p> <p>PIID: 89243222FEMTO03 TASK ORDER 3 - INTEGRATION AND MISSION CONTINUITY</p> <p>This modification is to obligate funding to Task Order 3, Integration and Mission Continuity. Obligations are increased by \$15,581,906.69 from \$631,882,175.08 to \$647,464,081.77.</p> <p>All other terms and conditions remain unchanged.</p>				694,520,417.00

