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: $13,643,863.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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 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.

F. IMPORTANT: Contractor is not 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: LQ5ZLN3EM27

Procurement Instrument Identifier (PIID): 89243222FEMTO02 & 89243222FEMTO03

Task Order - 2 Implementation Period

Task Order - 3 Integration and Mission Continuity

The purpose of this modification is to obligate funding to Task Order 2 - Implementation Period and to 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)

Aaron Nebeker

15C. DATE SIGNED

05/23/2022

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Aaron Nebeker

16C. DATE SIGNED

05/23/2022

STANDARD FORM 30 (REV. 11/2016)

Prescribed by GSA FAR (48 CFR) 53.243
## Idaho Environmental Coalition LLC

### Change Item 00002 to read as follows (amount shown is the total amount):

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>00002</td>
<td>Task Order 2 - Implementation Period</td>
<td></td>
<td></td>
<td></td>
<td>170,930,191.52</td>
</tr>
</tbody>
</table>

Line item value is: $170,930,191.52
Incrementally Funded Amount: $164,242,620.10

**PIID: 89243222FEMTO02**

This modification obligates funding to Task Order 2 - Implementation Period. Obligations are increased by $614,363.00 from $163,628,257.10 to $164,242,620.10 (This includes liability accruals from the prior contractor in the amount of $16,290,270.65 shown at the bottom of the Detailed Funding Profile). All other terms and conditions for Task Order - 2 remain unchanged.

### Change Item 00003 to read as follows (amount shown is the total amount):

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>00003</td>
<td>Task Order-3 - Integration and Mission Continuity</td>
<td></td>
<td></td>
<td></td>
<td>668,617,119.00</td>
</tr>
</tbody>
</table>

Line item value is: $668,617,119.00
Incrementally Funded Amount: $78,479,099.91

**PIID: 89243222FEMTO03**

This modification obligates funding for Task Order 3 - Integration and Mission Continuity. Obligations are increased by $13,029,500.00 from $65,449,599.91 to $78,479,099.91. All other terms and conditions for Task Order - 3 remain unchanged.
<table>
<thead>
<tr>
<th>R/E Code</th>
<th>BRC</th>
<th>Prog.</th>
<th>LU</th>
<th>INFO</th>
<th>GC</th>
<th>PBS Title</th>
<th>Description</th>
<th>Current Year+FY incost</th>
<th>MOD</th>
<th>Fin</th>
<th>Available</th>
<th>Total Amount</th>
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<tbody>
<tr>
<td>TO-1 - Transition</td>
<td>EY5617131</td>
<td>502586</td>
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<td>Transition</td>
<td></td>
<td>3,586,924.00</td>
<td>-</td>
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<td>3,586,924.00</td>
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<tr>
<td>TO-2 - Implementation</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>P.02.01.12P001</td>
<td>EY5617128</td>
<td>1110860</td>
<td>000000</td>
<td>25499</td>
<td>D 0128D</td>
<td>2.1. Defense-Em Em-Related SNF Activities</td>
<td>8,363,815.92</td>
<td>3,586,924.00</td>
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<td>8,363,815.92</td>
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<td>31002</td>
<td>D 0128B</td>
<td>2.2. Defense-Em Em-Related SNF Activities - Capital</td>
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<td>500,000.00</td>
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<td>500,000.00</td>
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<td>25499</td>
<td>ID 003</td>
<td>2.9. WASTE MANAGEMENT</td>
<td>47,712,940.86</td>
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<td>P.02.01.14P001</td>
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<td>000568</td>
<td>25499</td>
<td>D 004</td>
<td>3.0. FACILITY INFRASTRUCTURE</td>
<td>22,825,031.82</td>
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<td>25499</td>
<td>D 004</td>
<td>2.3. Integrated Waste Treatment Unit (IWTU) Operations</td>
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<td>EY5617338</td>
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<td>25422</td>
<td>D 030B</td>
<td>2.4. DE CERCLA REMEDIATION</td>
<td>16,584,480.27</td>
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<td>16,584,480.27</td>
</tr>
</tbody>
</table>

### TOTAL - Implementation

| | | | | | | | | | | | | 147,337,986.45 |

### TOTAL - TO-3

| | | | | | | | | | | | | | | | 64,499,599.91 |

### Pension (Accruals from CVMT/CVAS/Flats/BQ)

| | | | | | | | | | | | | 16,298,276.65 |

TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE

| | | | | | | | | | | | | 232,664,781.01 |

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Data printed 1/18/2022