

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00092	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 24EM000439	5. PROJECT NO. (If applicable)
6. ISSUED BY EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415	CODE 893042	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: Jason Mack 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) Net Increase: \$15,977,867.21

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): MASTER IDIQ & 89243222FEMTO03

This modification obligates funding to Task Order 2, Implementation Period; Task Order 3, Integration and Mission Continuity; and Task Order 4a, ARP/SDA Demolition and OCVZ Well Abandonment. 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) Jennifer K. Cate	
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 12/14/2023

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/P00092

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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>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>Task Order 2 - Implementation Period</p> <p>Line item value is: \$167,453,955.52 Incrementally Funded Amount: \$147,620,503.25</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 \$172,370.92 from \$147,448,132.33 to \$147,620,503.25.</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: \$716,093,311.00 Incrementally Funded Amount: \$707,666,450.34</p> <p>PIID: 89243222FEMTO03 TASK ORDER 3 - INTEGRATION AND MISSION CONTINUITY</p> <p>This modification obligates funding to Task Order 3, Integration and Mission Continuity. Obligations are increased by \$7,385,496.29 from \$700,280,954.05 to \$707,666,450.34.</p> <p>All other terms and conditions remain unchanged.</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				716,093,311.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/P00092

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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)
00004	<p>Task Order-4a - ARP/SDA Demolition and OCVZ Well Abandonment Line item value is: \$92,455,657.00 Incrementally Funded Amount: \$50,707,298.82</p> <p>PIID: 89243223FEMTO04 TASK ORDER 4a - ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT</p> <p>This modification obligates funding to Task Order 4, ARP/SDA Demolition and OCVZ Well Abandonment. Obligations are increased by \$8,420,000.00 from \$42,287,298.82 to \$50,707,298.82.</p> <p>All other terms and conditions remain unchanged.</p>				92,455,657.00

IEC DETAILED FUNDING PROFILE

IEC	FIN Code	BRC	Fund Code	Prog.	LU	WFO	OC	PBS Title	Description	Current Year+Yrs	MOD	Total Amount
										Obligated (Mods)	P00092	Available
TO 1 - Transition												
PID: 89243221FEMTO01 Reporting Entity: 550102												
P.01.00.13P0001	EY5517131				0502586				C.2.0 CONTRACT TRANSITION	3,385,376.61	-	3,385,376.61
TOTAL TO 1 - Transition										3,385,376.61		3,385,376.61
TO 2 - Implementation												
PID: 89243222FEMTO02 Reporting Entity: 550002												
P.02.00.12P0001	EY551712B	01250	1110860	0000000			25499	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	8,241,375.46	98.00	8,241,473.46
P.02.00.12C0001	EY551712B	01251	1110860	0000000			31002	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities - Capital	-	-	-
P.02.00.12PNRC1	EZ5017120	01751	1110797	0000000			25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	1,470,200.64	-	1,470,200.64
P.02.00.13P0001	EY5517131	01250	1111531	0000000			25499	ID 0013	C.5.0 WASTE MANAGEMENT	47,632,299.47	10,629.00	47,642,928.47
P.02.00.14P0001	EY5517140	01250	1110863	0000000			25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	22,163,176.99	163,000.00	22,326,176.99
P.02.00.14C0001	EY5517140	01250	1110863	0502587			25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (IWU) Operations	27,103,074.88	(1,235.17)	27,101,839.71
P.02.00.14C0001	EY5517140	01250	1110863	0000000			32002	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE - Capital	-	-	-
P.02.00.30P0001	EY551730B	01250	1110864	0000000			25422	ID 0030B	C.4.0 CERCLA REMEDIATION	15,502,010.72	(1,402.13)	15,500,608.59
P.02.00.NAP0001	KK0560000	05369	2720892	0000000			25177	NE PD- FY22	Program Support	322,406.14	-	322,406.14
P.02.00.NAP0001	KK0560000	05374	2720892	0000000			25177	NE PD- FY23	Program Support	7,811.67	-	7,811.67
P.02.00.NAP0001	EW1001206	01245	1110462	0000000			25177	EM PD	Program Support	-	-	-
W.02.00.NAPFEE1	Multiple	Multiple	Multiple	Multiple			Multiple	Multiple	FEE	6,809,436.70	-	6,809,436.70
P.02.00.NAPNV01	450240086	00910	7200021	0000000	5004843		25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPP FUNDED)	19,127.43	-	19,127.43
P.02.00.NAPNV02	450240086	00910	7200021	0502585	5004843		25499	NAVY	Navy Fuel Transfers	-	-	-
P.02.00.14P0001	EY5517140	01250	1110863	0502849			25499	ID 0014	C.6.2 Calcine Retrieval Demonstration and Disposition Project	3,072,544.61	(55.78)	3,072,488.83
P.02.00.NAP0003	EY602080L	01250	1111180	0000000			25499	Nevada	Nevada Spheres	27,599.09	-	27,599.09
P.02.00.NAPNV04	450240086	00910	7200021	0000000	5004843		25499	NAVY	Core Cartridge	1,358,519.97	-	1,358,519.97
P.02.00.NAPNV05	YN1901000	00911	1721310	0000000	5004848		25499	NRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	308,657.91	-	308,657.91
P.02.00.NAPNV06	AJ0101000	01700	2222751	0503527			25499	NRP	P-2 (OP) Prep Activities for D&D @ NRF	2,138,115.49	-	2,138,115.49
P.02.00.NAPCV06	AJ0102000	01700	2222752	0503527			32002	NRP	WP-3 (GPP) Prep Activities for D&D @ NRF	1,933,531.37	-	1,933,531.37
P.02.00.NAPEV06	AJ0101000	01700	2222751	0503527			31003	NRP	WP-4 (EQU) Prep Activities for D&D @ NRF	1,038,999.59	-	1,038,999.59
P.02.00.NAPNV07	YN1901000	00911	1721310	0000000	5004822		25499	NRP-MINRID90SFF1	WP-5a Navy CRD Engineering	103,077.35	-	103,077.35
P.02.00.NAPNV07	YN1901000	00911	1721310	0000000	5004864		25499	NRP-MINRID90SFF2	WP-5a Construction Services for NNPP Connection in Sawtelle	10.53	-	10.53
P.02.00.NAP0004	EY4049110	01250	1110676	0000000	0000000		25499	TD&D	Cold Crucible Vitrification Technology	-	-	-
P.02.00.NAPNV11	YN1901000	00911	1721310	0000000	5004812		25499	NRP-MINRID90NRF	WP-9 NRF D&D Prep and Planning Activities	3,707,525.52	1,337.00	3,708,862.52
P.02.00.NAPEV11	AJ0101000	01700	2222751	0503819			31003	NRP	WP-9 S1W D&D Capital Equipment	703,528.21	-	703,528.21
TO-2 - Implementation TOTAL										143,663,029.74	172,370.92	143,835,400.66
Pension (Accruals from CWI/ITG/Fluor/ST)												
Leave Acc.	EY5517131	01250	1111531	0500155			25499	ID 0013	Leave Accrual CWI & ITG	0	-	-
Med. & AP Acc.	EY5517131	01250	1111531	0502614			25499	ID 0013	Medical and Accounts Payable Accruals	3,785,102.59	-	3,785,102.59
TOTAL for Pension										3,785,102.59		3,785,102.59
TO-2 Total										147,448,132.33	172,370.92	147,620,503.25
TO-3 - Integration and Mission Continuity (Phase I)												
PID: 89243223FEMTO03 Reporting Entity: 550302												
P.03.00.12P0001	EY551712B	01250	1110860	0000000			25499	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	36,945,776.54	127,000.00	37,072,776.54
P.03.00.12C0001	EY551712B	01250	1110860	0000000			31002	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities - Capital	-	-	-
P.03.00.12PNRC1	EZ5017120	01751	1110797	0000000			25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	7,600,722.66	-	7,600,722.66
P.03.00.13P0001	EY5517131	01250	1111531	0000000			25499	ID 0013	C.5.0 WASTE MANAGEMENT	193,912,274.11	1,600,596.41	195,512,870.52
P.03.00.14P0001	EY5517140	01250	1110863	0000000			25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	122,638,150.14	616,000.00	123,254,150.14
P.03.00.14C0001	EY5517140	01250	1110863	0502587			25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (IWU) Operations	156,352,777.75	-	156,352,777.75
P.03.00.14C0001	EY5517140	01250	1110863	0504097			32002	ID 0014	EM FACILITY INFRASTRUCTURE - Capital - CPP-603 Secondary Roof	7,689.56	-	7,689.56
P.03.00.14C0001	EY5517140	01250	1110863	0504098			32002	ID 0014	EM FACILITY INFRASTRUCTURE - Capital - IWU Compressor	179,000.00	-	179,000.00
P.03.00.14C0002	EY5517140	01250	1110863	0504160			32002	ID 0014	(GPP) IWU Product Storage Building Expansion	3,700,000.00	-	3,700,000.00
P.03.00.30P0001	EY551730B	01250	1110864	0000000			25422	ID 0030B	C.4.0 CERCLA REMEDIATION	12,508,265.22	14,000.00	12,522,265.22
P.03.00.40P0001	EY5517401	01250	1111739	0000000			25499	ID 0040B	RWMC/AMWTP D&D	32,964,146.48	11,000.00	32,975,146.48
P.03.00.NAP0001	KK0560000	05374	2720892	0000000			25177	NE PD- FY22	Program Support	424,027.35	-	424,027.35
P.03.00.NAP0001	KK0560000	05374	2720892	0000000			25177	NE PD- FY23	Program Support	1,003,232.74	-	1,003,232.74
P.03.00.NAP0001	EW1001206	01245	1110464	0000000			25177	EM PD	Program Support	8,000.00	-	8,000.00
P.03.00.NAP0002	MA1023090	07122	324706	0000000			25107	Contractual Services - Office of	EM HQ Award for EV Charge Station	300,000.00	-	300,000.00
P.03.00.NAPFEE1	EY551712B	01250	1110860	0502584			25499	ID 0012BD	FEE	7,683,605.09	1,000,000.00	8,683,605.09
P.03.00.NAPFEE1	EZ5017120	01751	1110797	0502584			25499	ID 0012BN	FEE	492,000.00	-	492,000.00
P.03.00.NAPFEE1	EY5517131	01250	1111531	0502584			25499	ID 0013	FEE	13,905,295.42	1,749,951.74	15,655,247.16
P.03.00.NAPFEE1	EY5517140	01250	1110863	0502584			25499	ID 0014	FEE	14,964,516.54	1,122,085.14	16,086,601.68
P.03.00.NAPFEE1	EY551730B	01250	1110864	0502584			25422	ID 0030B	FEE	2,270,000.00	500,000.00	2,770,000.00
P.03.00.NAPFEE1	EY5517401	01250	1111739	0502584			25499	ID 0040B	FEE	2,527,000.00	500,000.00	3,027,000.00
P.03.00.NAPFEE1	39EY5701000	01250	1111736	0502584			25499	22-D-404	Line Item- ICDF Landfill FEE	1,243,115.93	-	1,243,115.93
P.03.00.NAPFEE1	39EY5701000	01250	1111736	0502584			32104	22-D-404	Line Item- ICDF Landfill FEE	40,384.07	100,000.00	140,384.07
P.03.00.12P0PC1	39EY56000	01250	1111735	0502584			25499	22-D-403	Line Item- SNF Staging Facility FEE	35,000.00	-	35,000.00
P.03.00.12P0PC1	39EY56000	01250	1111735	0502584			32104	22-D-403	Line Item- SNF Staging Facility FEE	35,000.00	-	35,000.00
P.03.00.NAPFEE1	Multiple	Multiple	Multiple	Multiple			Multiple	Multiple	FEE	43,160,917.05	4,972,036.88	48,132,953.93
P.03.00.30P0PC1	39EY5701000	01250	1111736	0503877			25499	22-D-404	Line Item- ICDF Landfill- Operating	1,810,936.50	-	1,810,936.50
P.03.00.30P0PC1	39EY5701000	01250	1111736	0503877			32104	22-D-404	Line Item- ICDF Landfill- Operating	1,044,624.86	(65,500.00)	979,124.86
P.03.00.30PTEC1	39EY5701000	01250	1111736	0503877			32004	22-D-404	Line Item- ICDF Landfill- Capital	3,483,793.50	65,500.00	3,549,293.50
P.03.00.30P0PC2	EY551730B	01250	1110864	0503892			25422	ID 0030B	RWMC SDA CAP- Operating	3,952,201.86	21,200.00	3,973,401.86
P.03.00.30C0PC2	EY551730B	01250	1110864	0000000			31003	ID 0030B	RWMC SDA CAP- Equipment Capital	343,627.67	-	343,627.67
P.03.00.30PTEC2	EY551730B	01250	1110864	0503892			31002	ID 0030B	RWMC SDA CAP- Capital	56,000.00	-	56,000.00
P.03.00.12P0PC1	39EY56000	01250	1111735	0000000			25499	22-D-403	Line Item- SNF Staging Facility- Operating	-	-	-
P.03.00.12P0PC1	39EY56000	01250	1111735	0000000			32104	22-D-403	Line Item- SNF Staging Facility- Operating	2,000,000.00	-	2,000,000.00
P.03.01.14P0PC1	39EY58000	01250	1111743	0000000			25499	23-D-402	C.8.2 Calcine Retrieval Demonstration and Disposition Project - Line Item - Operations	25,887.92	-	25,887.92
P.03.01.14P0PC1	39EY58000	01250	1111743	0000000			32104	23-D-402	C.8.2 Calcine Retrieval Demonstration and Disposition Project - Line Item - Operations	374,112.08	-	374,112.08
P.03.00.NAPNV01	450240086	00910	7200021	0000000	5004843		25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPP FUNDED)	47,750.35	-	47,750.35
P.03.00.NAPNV01	450240086	00910	7200021	0000000	5005073		25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPP FUNDED)	28,696.16	-	28,696.16
P.03.00.NAPNV01	450240086	00910	7200021	0000000	5005073		25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPP FUNDED)	5,481.80	-	5,481.80
P.03.01.14P0001	EY5517140	01250	1110863	0502849			25499	ID 0014	C.6.2 Calcine Retrieval Demonstration and Disposition Project	13,271,505.92	25,000.00	13,296,50