

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 24EM001496	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 LQ5ZLNE3EM27		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061 89304223FEM400000
			10B. DATED (SEE ITEM 13) 09/08/2023

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: \$37,852,746.49

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) FAR 52.232-22 Limitation of Funds, 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.)

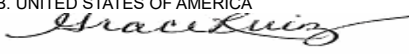
UEI: LQ5ZLNE3EM27

The purpose of this modification is to deobligate funding from TO-5.1 Naval Reactors S1W D&D and obligate funding to TO-3.2, Integration and Mission Continuity and TO-7.1 Integrated Waste Treatment Unit (IWTU) Operations.

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) Grace H. Ruiz	
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 06/10/2024

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/89304223FEM400000/P00030

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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>This modification obligates funding to TO-7.1, IWTU Operations. Obligations are increased by \$8,400,000.00 from \$87,910,681.42 to \$96,310.681.42.</p> <p>All other terms and conditions remain unchanged.</p>				

IEC Detailed Funding Profile

OID: 89304223FEM400000

Line	IEC		Fund Code	Project Code	Prog.	LU	WFO	OC	PBS Title	Description	Current Year's Pys	MOD	Total Amount	
	FIN Code	BRC									Obligated (Mods)	P000XX	Available	
TO-3 - Integration and Mission Continuity (Phase II)														
1	D.03.00.12P0001	EY551712B	01250	0000894	1110860	0000000	0000000	25499	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	13,923,443.29	1,700,000.00	15,623,443.29	
2	D.03.00.12P0PC1	39EY56010	01250	0000894	1111735	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	1,516,000.00	-	1,516,000.00	
3	D.03.00.12PTEC1	39EY56010	01250	0000894	1111735	0000000	0000000	32004	22-D-403	Line Item- SNF Staging Facility- Capital	7,000,000.00	-	7,000,000.00	
4	D.03.00.13P0001	EY5517131	01250	0000895	1111521	0000000	0000000	25499	ID 00113	C.5.0 WASTE MANAGEMENT	84,945,822.33	9,500,000.00	94,445,822.33	
5	D.03.00.14P0001	EY5517140	01250	0000896	1110863	0000000	0000000	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	57,950,000.00	8,000,000.00	65,950,000.00	
6	D.03.00.14C0001	EY5517140	01250	0000896	1110863	0000000	0000000	31003	ID 0014	EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	650,000.00	-	650,000.00	
7	D.03.01.14P0PC1	39EY56000	01250	0000896	1111743	0000000	0000000	32104	23-D-402	Line Item- C.6.2 Calcine Retrieval Demonstration and Dispositio	3,550,000.00	-	3,550,000.00	
8	D.03.00.30P0001	EY551730B	01250	0000897	1110864	0000000	0000000	25422	ID 0030B	C.4.0 CERCLA REMEDIATION	5,720,000.00	-	5,720,000.00	
9	D.03.00.30P0002	EY551730B	01250	0000897	1110864	0504298	0000000	25422	ID 0030B	CERCLA PA for PFAS (S505 paid by SEPS)	550,000.00	-	550,000.00	
10	D.03.00.30P0PC1	39EY57010	01250	0000897	1111736	0503877	0000000	32104	22-D-404	Line Item- ICDF Landfill- Operating	393,300.00	-	393,300.00	
11	D.03.00.30PTEC1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	14,824,928.44	4,726,809.44	19,551,737.90	
12	D.03.00.30P0PC2	EY551730B	01250	0000897	1110864	0503892	0000000	25422	ID 0030B	RWMC SDA CAP- Operating	890,000.00	1,300,000.00	2,190,000.00	
13	D.03.00.40P0001	EY5517401	01250	0001071	1111739	0000000	0000000	25499	ID 0040B	RWMC ANWRP D&D	6,050,000.00	-	6,050,000.00	
14	D.03.00.NAP0001	KK0560000	05374	0000000	2720892	0000000	0000000	25177	NE PD-FY24	Program Support	300,000.00	-	300,000.00	
15	D.03.00.NAP0001	KK0560000	05410	0000000	2720892	0000000	0000000	25177	NE PD-FY24	Program Support	470,000.00	550,000.00	1,020,000.00	
16	D.03.00.NAPFEE1	EY551712B	01250	0000894	1110860	0502584	0000000	25499	ID 0012BD	FEE	3,027,320.00	347,000.00	3,374,320.00	
17	D.03.00.NAPFEE1	EY5517131	01250	0000895	1111531	0502584	0000000	25499	ID 0013	FEE	6,947,000.00	1,200,000.00	8,147,000.00	
18	D.03.00.NAPFEE1	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014	FEE	4,212,500.00	475,000.00	4,687,500.00	
19	D.03.00.NAPFEE1	EY551730B	01250	0000897	1110864	0502584	0000000	25422	ID 0030B	FEE	150,500.00	19,500.00	170,000.00	
20	D.03.00.NAPFEE1	EY5517401	01250	0001071	1111739	0502584	0000000	25499	ID 0040B	FEE	11,150,000.00	15,500.00	12,700,000.00	
21	D.03.00.NAPFEE1	39EY57010	01250	0000897	1111736	0502584	0000000	32104	22-D-404	Line Item- ICDF Landfill FEE	368,500.00	44,000.00	412,500.00	
22	D.03.00.NAPFEE1	39EY56000	01250	0000896	1111743	0502584	0000000	32104	23-D-402	Line Item- Calcine Disposition FEE	340,000.00	-	340,000.00	
23	D.03.00.NAPFEE1	39EY56010	01250	0000894	1111735	0502584	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	318,000.00	-	318,000.00	
24	D.03.00.NAPFEE1	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	FEE	15,475,320.00	2,101,000.00	17,576,320.00	
24	D.03.00.NAPNV01	450240086	00910	0000000	7200021	0000000	5005073	25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fin	18,000.00	-	18,000.00	
25	D.03.01.14P0001	EY5517140	01250	0000896	1110863	0502849	0000000	25499	ID 0014	C.6.2 Calcine Retrieval Demonstration and Disposition Project	5,875,000.00	-	5,875,000.00	
26	D.03.00.NAPNV03	EY602080L	01250	0002171	1111739	0000000	0000000	25499	Navada	Navada Spheres	-	-	-	
27	D.03.00.NAPNV04	450240086	00910	0000000	7200021	0000000	5005073	25499	NAVY	Core Cartridge	2,000,000.00	-	2,000,000.00	
28	D.03.00.NAPNV04	450240086	70062	0000000	7200021	0000000	5005332	25499	MIPR N0002424/P00056	Core Cartridge	20,000,000.00	-	20,000,000.00	
29	D.03.00.NAPNV05	YN1901000	00911	0000000	1721310	0000000	5004848	25499	NRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	350,000.00	-	350,000.00	
30	D.03.00.NAPNV05	AJ0101000	01700	6000003	2222751	0504349	0000000	25499	NRP	WP-1 Navy Design & Engineering NRF (EE/CA)	150,000.00	-	150,000.00	
31	D.03.00.NAPNV06	AJ0101000	01700	6000003	2222751	0503527	0000000	25499	NRP	P-2 [OP] Prep Activities for D&D @ NRF	100,000.00	-	100,000.00	
32	D.03.00.NACNV06	AJ0102000	01700	6000003	2222752	0503527	0000000	32002	NRP	WP-3 [GPP] Prep Activities for D&D @ NRF	100,000.00	-	100,000.00	
33	D.03.00.NAENV06	AJ0101000	01700	6000003	2222751	0503527	0000000	31003	NRP	WP-4 [EQU] Prep Activities for D&D @ NRF	-	-	-	
34	D.03.00.NAPNV04	EY4049110	01250	0004758	1110876	0000000	0000000	25499	TO&D	Cold Crucible Verification Technology	-	-	-	
35	D.03.00.NAPNV11	AJ0101000	01700	6000003	2222751	0503819	0000000	25499	NRP	WP-9 S1W Infrastructure	6,450,000.00	-	6,450,000.00	
36	D.03.00.NACNV11	AJ0101000	01700	6000003	2222751	0503819	0000000	31003	NRP	WP-9 S1W [EQU] Capital	-	1,574,937.05	1,574,937.05	
37	D.03.00.NAPNV12	AJ0101000	01700	6000003	2222751	0504312	0000000	25499	NRP	A1W Prep and Planning	9,250,000.00	-	9,250,000.00	
38	D.03.00.NAPNV12	YN1901000	00911	0000000	1721310	0000000	5005221	25499	NRP-MINRID90NRF1A1W	A1W Prep and Planning	1,150,000.00	-	1,150,000.00	
39	D.03.00.NAPNV13	AJ0101000	01700	6000003	2222751	0504348	0000000	25499	NRP	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00	
40	D.03.00.NAPNV13	450220086	70062	0000000	7200021	0000000	5005446	25499	MIPR N0002424/P00129	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00	
41	D.03.00.NAPNV14	AJ0101000	01700	6000003	2222751	0504381	0000000	25499	NRP	NRF S50 D&D	100,000.00	-	100,000.00	
42	Leave Acc	EY5517131	01250	1111531	1111531	0501155	0000000	25499	ID 0013	Leave Accrual CWI & ITG	12,505,168.06	-	12,505,168.06	
TO-3 TOTAL											273,219,506.14	29,552,746.49	302,772,252.63	
TO-5.1 D&D S1W														
42	D.05.01.NAPNV10	AJ0101000	01700	6000003	2222751	0000000	0000000	25499	S1W Decommissioning Act	S1W Decommissioning Activities	20,819,300.00	(100,000.00)	20,719,300.00	
43	D.05.01.NAPFEE1	AJ0101000	01700	6000003	2222751	0502584	0000000	25499	S1W Decommissioning Act	S1W Decommissioning Act	3,130,700.00	-	3,130,700.00	
TO-5 TOTAL											23,950,000.00	(100,000.00)	23,850,000.00	
TO-6 Non-Defense														
Reporting Entity: S60502														
44	D.06.01.12PNC1	EZ5017120	01751	0003871	1110797	0000000	0000000	25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	5,499,943.65	-	5,499,943.65	
45	D.06.01.NAPFEE1	EZ5017120	01751	0003871	1110797	0502584	0000000	25499	ID 0012BN	FEE	136,316.00	-	136,316.00	
TO-6 TOTAL											5,636,259.65	-	5,636,259.65	
TO-7 WTW														
Reporting Entity: S60702														
46	D.07.01.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (IWU) Operations	69,250,000.00	8,000,000.00	77,250,000.00	
47	D.07.01.14C0001	EY5517140	01250	0000896	1110863	0504160	0000000	32002	ID 0014	[GPP] IWU Product Storage Building Expansion	16,000,000.00	-	16,000,000.00	
48	D.07.01.NAPFEE1	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014	FEE	7,650,681.42	400,000.00	8,050,681.42	
TO-7 TOTAL											91,900,681.42	8,400,000.00	100,300,681.42	
TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE											398,716,447.21	37,852,746.49	436,569,193.70	
TO-3 Direct Appropriated Funding Total											271,719,506.14	29,552,746.49	301,272,252.63	
TO-3 Direct Non-Appropriated Funding Total											1,500,000.00	-	1,500,000.00	
TO-5 Direct Appropriated Funding Total											23,950,000.00	(100,000.00)	23,850,000.00	
TO-6 Direct Appropriated Funding Total											5,636,259.65	-	5,636,259.65	
TO-7 Direct Appropriated Funding Total											87,910,681.42	8,400,000.00	96,310,681.42	
TOTAL											390,716,447.21	37,852,746.49	428,569,193.70	