

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00102	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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			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: \$3,710,700.00

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) FAR 52.232-22 Limitation of Funds

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): 89243222FEMTO03, 89243223FEMTO04

The purpose of this modification is to obligate funding to Task Order 3, Integration and Mission Continuity and obligate funding to 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) Marianne Boline	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/10/2024

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/P00102

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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)
00003	<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 00003 to read as follows (amount shown is the total amount):</p> <p>Task Order-3 - Integration and Mission Continuity Line item value is: \$710,671,424.03 Incrementally Funded Amount: \$703,992,189.84</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 \$15,700.00 from \$703,976,489.84 to \$703,992,189.84.</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>				710,671,424.03
00004	<p>Task Order-4a - ARP/SDA Demolition and OCVZ Well Abandonment Line item value is: \$95,658,389.00 Incrementally Funded Amount: \$69,205,680.57</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 \$3,695,000.00 from \$65,510,680.57 to \$69,205,680.57.</p> <p>All other terms and conditions remain unchanged.</p>				95,658,389.00

IEC DETAILED FUNDING PROFILE

Line	IEC	FIN Code	BRC	Fund Code	Prog.	LU	WFO	OC	PBS Title	Description	Current Year+Yrs		MOD	Total Amount
											Obligated (Mods)	Available		
1	TO 1 - Transition	PID: 89243221FEMTO01							Reporting Entity: 550102					
P.01.00.13P0001	EY5517131	01250	1110860	0000000	0502586					C.2 CONTRACT TRANSITION	3,385,376.61	-	3,385,376.61	
TOTAL 1 - Transition												3,385,376.61	-	3,385,376.61
2	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	8,241,486.46	-	8,241,486.46	
P.02.00.12C0001	EY551712B	01251	1110860	0000000		31002	ID 0012BD			C.7.1 Defense EM-Funded SNF Activities - Capital	-	-	-	
P.02.00.12PNCRC1	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	47,643,240.47	-	47,643,240.47	
P.02.00.14P0001	EY5517140	01250	1110863	0000000		25499	ID 0014			C.3.0 EM FACILITY INFRASTRUCTURE	22,328,605.99	-	22,328,605.99	
P.02.00.14P0001	EY5517140	01250	1110863	0502587		25499	ID 0014			C.6.1 Integrated Waste Treatment Unit (IWU) Operations	27,101,839.71	-	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	15,500,621.59	-	15,500,621.59	
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						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 Caline Retrieval Demonstration and Disposition Project	3,072,488.83	-	3,072,488.83	
P.02.00.NAP0003	EY602080L	01250	1111180	0000000		25499				Nevada Spheres	-	-	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	Y191901000	00911	1721310	0000000		5004848	25499	NRP-MINR1D90PD		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	Y191901000	00911	1721310	0000000		5004822	25499	NRP-MINR1D90SFF1		WP-5a Navy CRD Engineering	103,077.35	-	103,077.35	
P.02.00.NAPNV07	Y191901000	00911	1721310	0000000		5004864	25499	NRP-MINR1D90SFF2		WP-5a Construction Services for NNPP Connection in Sawtelle	10.53	-	10.53	
P.02.00.NAP0004	EY4049110	01250	1110676	0000000		25499	TD&D			Cold Crucible Vitrification Technology	-	-	-	
P.02.00.NAPNV11	Y191901000	00911	1721310	0000000		5004812	25499	NRP-MINR1D90NRF		WP-9 NRF D&D Prep and Planning Activities	3,708,975.52	-	3,708,975.52	
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												143,838,280.66	-	143,838,280.66
Pension (Accruals from CWITG/Fluor/STI)														
27	Leave Acc.	EY5517131	01250	1111531	0500155		25499	ID 0013		Leave Accrual CWI & ITG	0	-	0	
28	Med. & AP Acc.	EY5517131	01250	1111531	0502814		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												147,623,383.25	-	147,623,383.25
29	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	37,088,776.54	-	37,088,776.54	
P.03.00.12C0001	EY551712B	01250	1110860	0000000		31002	ID 0012BD			C.7.1 Defense EM-Funded SNF Activities - Capital	-	-	-	
P.03.00.12PNCRC1	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	196,127,748.58	-	196,127,748.58	
P.03.00.14P0001	EY5517140	01250	1110863	0000000		25499	ID 0014			C.3.0 EM FACILITY INFRASTRUCTURE	124,936,150.14	(975,000.00)	123,961,150.14	
P.03.00.14P0001	EY5517140	01250	1110863	0502587		25499	ID 0014			C.6.1 Integrated Waste Treatment Unit (IWU) Operations	155,852,777.75	-	155,852,777.75	
P.03.00.14C0001	EY5517140	01250	1110863	0504087		32002	ID 0014			EM FACILITY INFRASTRUCTURE - Capital - CPP-603 Secondary Roof	7,689.56	-	7,689.56	
P.03.00.14C0002	EY5517140	01250	1110863	0000000		31003	ID 0014			EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	975,000.00	975,000.00	975,000.00	
P.03.00.14C0001	EY5517140	01250	1110863	0504088		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	12,542,265.22	-	12,542,265.22	
P.03.00.40P0001	EY5517401	01250	1111739	0000000		25499	ID 0040B			RWMC/AMWTP D&D	33,018,146.48	-	33,018,146.48	
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	4,132.36	-	4,132.36	
P.03.00.NAP0002	MA1023090	01722	3124706	0000000		25107	Contractual Services - Office			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	7,918,057.02	-	7,918,057.02	
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	15,291,002.92	-	15,291,002.92	
P.03.00.NAPFEE1	EY5517140	01250	1110863	0502584		25499	ID 0014			FEE	16,086,601.68	-	16,086,601.68	
P.03.00.NAPFEE1	EY551730B	01250	1110864	0502584		25422	ID 0030B			FEE	2,379,691.61	-	2,379,691.61	
P.03.00.NAPFEE1	EY5517401	01250	1111739	0502584		25499	ID 0040B			FEE	2,649,536.95	-	2,649,536.95	
P.03.00.NAPFEE1	39EY5701000	01250	1111736	0502584		25499	22-D-404			Line Item - ICDF Landfill FEE	-	-	-	
P.03.00.NAPFEE1	39EY5701000	01250	1111736	0502584		25499	22-D-404			Line Item - ICDF Landfill FEE	-	-	-	
P.03.00.12P0PC1	39EY56000	01250	1111735	0502584		25499	22-D-403			Line Item - SNF Staging Facility FEE	1,298,116.68	-	1,298,116.68	
P.03.00.12P0PC1	39EY56000	01250	1111735	0502584		25499	22-D-403			Line Item - SNF Staging Facility FEE	10,062.00	-	10,062.00	
P.03.00.NAPFEE1	Multiple	Multiple	Multiple	Multiple						FEE	46,125,068.86	-	46,125,068.86	
P.03.00.30P0PC1	39EY5701000	01250	1111736	0503877		25499	22-D-404			Line Item - ICDF Landfill - Operating	1,820,551.92	-	1,820,551.92	
P.03.00.30P0PC1	39EY5701000	01250	1111736	0503877		32004	22-D-404			Line Item - ICDF Landfill - Operating	3,518,802.94	11,700.00	3,530,502.94	
P.03.00.30P0PC2	EY551730B	01250	1110864	0503882		25422	ID 0030B			RWMC SDA CAP - Operating	3,989,401.86	4,000.00	3,992,401.86	
P.03.00.30P0PC2	EY551730B	01250	1110864	0000000		31003	ID 0030B			RWMC SDA CAP - Equipment Capital	343,627.67	-	343,627.67	
P.03.00.30P0PC2	EY551730B	01250	1110864	0503882		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		25499	22-D-402			Line Item - SNF Staging Facility - Operating	1,084,945.97	-	1,084,945.97	
P.03.01.14P0PC1	39EY58000	01250	1111743	0000000		25499	23-D-402			C.6.2 Caline Retrieval Demonstration and Disposition Project - Line Item - Operations	25,887.92	-	25,887.92	
P.03.01.14P0PC1	39EY58000	01250	1111743	0000000		25499	23-D-402			C.6.2 Caline 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	01055	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	-		