

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00033	See Block 16C	24EM001615	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
EM-Idaho	893042	U.S. Department of Energy	00701
Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue Idaho Falls ID 83415		Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
IDAHO ENVIRONMENTAL COALITION LLC			
Attn: Jason Mack			9B. DATED (SEE ITEM 11)
600 William Northern Blvd			
Tullahoma TN 373884729		x	10A. MODIFICATION OF CONTRACT/ORDER NO.
			89303321DEM000061
			89304223FEM400000
CODE	LQ5ZLNE3EM27	FACILITY CODE	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: \$42,005,192.03

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 obligate funding to TO-3.2, Integration and Mission Continuity, TO-6.1 Non-Defense Project, TO-7.1 (IWTU) Operations.

See attached Detailed Funding Profile for details.

Payment:

OR for Idaho

U.S. Department of Energy

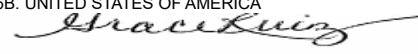
Oak Ridge Financial Service Center

P.O. Box 6017

Oak Ridge TN 37831

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____			06/26/2024
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/89304223FEM400000/P00033

PAGE OF
2 2

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>Period of Performance: 10/01/2023 to 09/30/2031</p> <p>Change Item 00302 to read as follows (amount shown is the total amount):</p>				
00302	<p>CLIN 03 SUBTASK 0302 INTEGRATION AND MISSION CONTINUITY (TASK ORDER 3.2)</p> <p>Line item value is: \$682,509,604.00</p> <p>Incrementally Funded Amount: \$341,807,444.66</p> <p>This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$36,535,192.03 from \$305,272,252.63 to \$341,807,444.62.</p> <p>All other terms and conditions remain unchanged.</p> <p>Change Item 00601 to read as follows (amount shown is the total amount):</p>				682,509,604.00
00601	<p>CLIN 06 SUBTASK 0601 NON-DEFENSE PROJECT (TASK ORDER 6.1)</p> <p>Line item value is: \$9,891,554.00</p> <p>Incrementally Funded Amount: \$5,656,259.65</p> <p>This modification obligates funding to TO 6.1, Non-Defense Project. Obligations are increased by \$20,000.00 from \$5,636,259.65 to \$5,656,259.65.</p> <p>All other terms and conditions remain unchanged.</p> <p>Change Item 00701 to read as follows (amount shown is the total amount):</p>				9,891,554.00
00701	<p>CLIN 07 SUBTASK 0701 IWTU OPERATIONS (TASK ORDER 7.1)</p> <p>Line item value is: \$233,119,349.00</p> <p>Incrementally Funded Amount: \$101,760,681.42</p> <p>This modification obligates funding to TO-7.1, IWTU Operations. Obligations are increased by \$5,450,000.00 from \$96,310.681.42 to \$101,760,681.42.</p> <p>All other terms and conditions remain unchanged.</p>				233,119,349.00

IEC Detailed Funding Profile

CID: 89304223FEM400000

Line	IEC	FIN Code	BRC	Fund Code	Project Code	Prog.	LU	WFO	OC	PBS Title	Description	Current Year's Pys	MOD	Total Amount
										Reporting Entity:		Obligated (Mod)	P00033	Available
TO-3 - Integration and Mission Continuity (Phase II)														
1	D.03.00.12P0001	EY551712B	01250	0000894	11110860	0000000	0000000	25499	ID 00128D	560302	C.7.1 Defense EM-Funded SNF Activities	15,623,443.29	1,100,000.00	16,723,443.29
2	D.03.00.12P0PC1	39EY56010	01250	0000894	11111735	0000000	0000000	32104	22-D-403		Line Item- SNF Staging Facility- Operating	1,516,000.00	920,992.03	2,436,992.03
3	D.03.00.12PTEC1	39EY56010	01250	0000894	11111735	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	11111531	0000000	0000000	25499	ID 0013		C.5.0 WASTE MANAGEMENT	94,445,822.33	10,000,000.00	104,445,822.33
5	D.03.00.14C0001	EY5517140	01250	0000896	11110863	0000000	0000000	25499	ID 0014		C.3.0 EM FACILITY INFRASTRUCTURE	65,950,000.00	5,000,000.00	70,950,000.00
6	D.03.01.14C0PC1	EY5517140	01250	0000896	11110863	0000000	0000000	21003	ID 0014		EM FACILITY INFRASTRUCTURE - Capital - 902 Crane	650,000.00	-	650,000.00
7	D.03.01.14P0PC1	39EY56000	01250	0000896	11111743	0000000	0000000	32104	23-D-402		Line Item- C.6.2 Calcasieu Retrieval Demonstration and Dispositio	3,550,000.00	600,000.00	4,150,000.00
8	D.03.00.30P0001	EY551730B	01250	0000897	1110864	0000000	0000000	25422	ID 0030B		C.4.0 CERCLA REMEDIATION	8,220,000.00	-	8,220,000.00
9	D.03.00.30P0002	EY551730B	01250	0000897	1110864	0504298	0000000	25422	ID 0030B		CERCLA PA for PFAS (\$550k paid by SEPS)	550,000.00	-	550,000.00
10	D.03.00.30P0PC1	39EY57010	01250	0000897	11111736	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	11111736	0503877	0000000	32004	22-D-404		Line Item- ICDF Landfill- Capital	19,551,737.90	17,134,200.00	36,685,937.90
12	D.03.00.30P0PC2	EY551730B	01250	0000897	1110864	0503892	0000000	25422	ID 0030B		RVMC SDA CAP- Operating	2,190,000.00	-	2,190,000.00
13	D.03.00.40P0001	EY5517401	01250	0001071	11111739	0000000	0000000	25499	ID 0040B		RWMC/AMWTP 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	1,020,000.00	-	1,020,000.00
16	D.03.00.NAPFEE1	EY551712B	01250	0000894	1110860	0502584	0000000	25499	ID 00128D		FEE	3,374,320.00	350,000.00	3,724,320.00
17	D.03.00.NAPFEE1	EY5517131	01250	0000895	1111531	0502584	0000000	25499	ID 0013		FEE	8,147,000.00	760,000.00	8,907,000.00
18	D.03.00.NAPFEE1	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014		FEE	4,687,500.00	480,000.00	5,167,500.00
19	D.03.00.NAPFEE1	EY551730B	01250	0000897	1110864	0502584	0000000	25422	ID 0030B		FEE	170,000.00	20,000.00	190,000.00
20	D.03.00.NAPFEE1	EY5517401	01250	0001071	11111739	0502584	0000000	25499	ID 0040B		FEE	127,000.00	15,000.00	142,000.00
21	D.03.00.NAPFEE1	39EY57010	01250	0000897	11111736	0502584	0000000	32104	22-D-404		Line Item- ICDF Landfill FEE	412,250.00	45,000.00	457,250.00
22	D.03.00.NAPFEE1	39EY56000	01250	0000896	11111743	0502584	0000000	32104	23-D-402		Line Item- Calcasieu Disposition FEE	340,000.00	35,000.00	375,000.00
23	D.03.00.NAPFEE1	39EY56010	01250	0000894	11111735	0502584	0000000	32104	22-D-403		Line Item- SNF Staging Facility- Operating	318,000.00	10,000.00	328,000.00
24	D.03.00.NAPFEE1	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple		FEE	17,576,320.00	1,715,000.00	19,291,320.00
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	0000000	0000000	25499	ID 0014		C.6.2 Calcasieu Retrieval Demonstration and Disposition Project	5,875,000.00	65,000.00	5,940,000.00
26	D.03.00.NAPD003	EY602080L	01250	0002177	11111890	0000000	0000000	25499	Nevada		Nevada Spheres	2,000,000.00	-	2,000,000.00
27	D.03.00.NAPNV04	450240086	00910	0000000	7200021	0000000	5005073	25499	NAVY		Core Cartridge	20,000,000.00	-	20,000,000.00
28	D.03.00.NAPNV04	450240086	70062	0000000	7200021	0000000	5005332	25499	MIPR N0002424IP00056		Core Cartridge	20,000,000.00	-	20,000,000.00
29	D.03.00.NAPNV05	YN1901000	00911	0000000	1721310	0000000	5004848	25499	NRP-MNRRID90PD		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.NAPD004	EY4049710	01250	0004738	11110676	0000000	0000000	25499	TO&D		Cold Crucible Vitrification 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		AS1W Prep and Planning	9,250,000.00	-	9,250,000.00
38	D.03.00.NAPNV12	YN1901000	00911	0000000	1721310	0000000	5005221	25499	NRP-MNRRID90NRF&1W		AS1W 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 (OMC) for NRF	531,262.00	-	531,262.00
40	D.03.00.NAPNV13	450240086	70062	0000000	7200021	0000000	5005446	25499	MIPR N0002424IP00129		Organic Material Canisters (OMC) for NRF	531,262.00	-	531,262.00
41	D.03.00.NAPNV14	AJ0101000	01700	6000003	2222751	0504381	0000000	25499	NRP		NRF SSG D&D	100,000.00	-	100,000.00
42	Line Item	EY5517131	01250	1111531	1111531	0500155	0000000	25499	ID 0013		Leave Accrual CWI & ITG	12,505,168.06	-	12,505,168.06
TO-3 TOTAL												395,273,253.63	36,535,192.03	341,807,444.66
TO-4 - D&D S1W														
42	D.05.01.NAPNV10	AJ0101000	01700	6000003	2222751	0000000	0000000	25499	S1W Decommissioning Act		S1W Decommissioning Activities	20,719,300.00	-	20,719,300.00
43	D.05.01.NAPFEE1	AJ0101000	01700	6000003	2222751	0502584	0000000	25499	S1W Decommissioning Act		FEE	3,130,700.00	-	3,130,700.00
TO-5 TOTAL												23,850,000.00	-	23,850,000.00
TO-6 Non-Defense														
44	D.06.01.12NPRC1	EZ5017120	01751	0003871	1110797	0000000	0000000	25499	ID 00128N	560602	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 00128N		FEE	136,316.00	20,000.00	156,316.00
TO-6 TOTAL												5,636,259.65	20,000.00	5,656,259.65
TO-7 IWU														
46	D.07.01.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	ID 0014	560702	C.6.1 Integrated Waste Treatment Unit (IWU) Operations	77,250,000.00	5,100,000.00	82,350,000.00
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	3,060,681.42	350,000.00	3,410,681.42
TO-7 TOTAL												96,310,681.42	5,450,000.00	101,760,681.42
TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE												431,869,193.70	42,005,192.03	473,874,385.73
TO-3 Direct Appropriated Funding Total												803,772,252.63	36,535,192.03	840,307,444.66
TO-3 Direct Non-Appropriated Funding Total												1,500,000.00	-	1,500,000.00
TO-5 Direct Appropriated Funding Total												23,850,000.00	-	23,850,000.00
TO-6 Direct Appropriated Funding Total												5,636,259.65	-	5,636,259.65
TO-7 Direct Appropriated Funding Total												96,310,681.42	20,000.00	101,760,681.42
TOTAL												431,869,193.70	42,005,192.03	473,874,385.73