

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00111	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 24EM002292	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			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:	\$1,351,165.99

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, B.4 DOE-B-2013 Obligations 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): 89243222FEMTO03, 89243223FEMTO04

The purpose of this modification is to obligate funding to 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) Marianne Boline	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 09/25/2024

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/P00111

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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: \$699,475,146.18</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 \$441,165.99 from \$699,033,980.19 to \$699,475,146.18.</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: \$78,795,680.57</p> <p>PIID: 89243223FEMTO04 TASK ORDER 4a - ARP/SDA DEMOLITION AND OCVZ WELL ABANDONMENT</p> <p>This modification obligates funding to Task Order 4a, ARP/SDA Demolition and OCVZ Well Abandonment. Obligations are increased by \$910,000.00 from \$77,885,680.57 to \$78,795,680.57.</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+Pys Obligated (Mds)	MOD P00111	Total Amount Available	
													Reporting Entity: 550102
TO 1 - Transition													
1	P 01.00.13P0001	PID: 89243221FEMTO01								3,385,376.61	-	3,385,376.61	
TOTAL 1 - Transition										3,385,376.61	-	3,385,376.61	
TO 2 - Implementation													
2	P 02.00.12P0001	EY551712B	01250	1110860	0000000			25499	ID 0012BD	8,241,486.46	-	8,241,486.46	
3	P 02.00.12C0001	EY551712B	01251	1110860	0000000			31002	ID 0012BD	-	-	-	
4	P 02.00.12NRC1	EZ501712D	01751	1110797	0000000			25499	ID 0012BN	1,470,200.64	-	1,470,200.64	
5	P 02.00.13P0001	EY5517131	01250	1111531	0000000			25499	ID 0013	47,643,240.47	-	47,643,240.47	
6	P 02.00.14P0001	EY5517140	01250	1110863	0000000			25499	ID 0014	22,328,605.99	-	22,328,605.99	
7	P 02.00.14P0001	EY5517140	01250	1110863	0502587			25499	ID 0014	27,101,839.71	-	27,101,839.71	
8	P 02.00.14C0001	EY5517140	01250	1110863	0000000			32002	ID 0014	-	-	-	
9	P 02.00.30P0001	EY551730B	01250	1110864	0000000			25422	ID 0030B	15,500,621.59	-	15,500,621.59	
10	P 02.00.NAP0001	KK0560000	05369	2720892	0000000			25177	NE PD- FY22	322,406.14	-	322,406.14	
11	P 02.00.NAP0001	KK0560000	05374	2720892	0000000			25177	NE PD- FY23	7,633.65	-	7,633.65	
12	P 02.00.NAP0001	EW1001206	01245	1110462	0000000				EM PD	-	-	-	
	W 02.00.NAPFEE1	Multiple	Multiple	Multiple	Multiple				FEE	6,809,436.70	-	6,809,436.70	
13	P 02.00.NAPFN01	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	
14	P 02.00.NAPFN02	450240086	00910	7200021	0502585	5004843	25499	NAVY	Navy Fuel Transfers	-	-	-	
15	P 02.00.14P0001	EY5517140	01250	1110863	0502849			25499	ID 0014	3,072,488.83	-	3,072,488.83	
16	P 02.00.NAP0003	EY602080L	01250	1111180	0000000			25499	Nevada	27,599.09	-	27,599.09	
17	P 02.00.NAPFN04	450240086	00910	7200021	0000000	5004843	25499	NAVY	Core Cartridge	1,358,519.87	-	1,358,519.87	
18	P 02.00.NAPFN05	YN1901000	00911	1721310	0000000	5004848	25499	NRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	308,657.91	-	308,657.91	
19	P 02.00.NAPFN06	AJ0101000	01700	2227251	0503527			25499	NRP	P-2 [QP] Prep Activities for D&D @ NRF	2,138,115.49	-	2,138,115.49
20	P 02.00.NAPFN06	AJ0102000	01700	2227252	0503527			32002	NRP	WP-3 [GPP] Prep Activities for D&D @ NRF	1,933,531.37	-	1,933,531.37
21	P 02.00.NAPEV06	AJ0101000	01700	2227251	0503527			31003	NRP	WP-4 [EQU] Prep Activities for D&D @ NRF	1,038,999.59	-	1,038,999.59
22	P 02.00.NAPFN07	YN1901000	00911	1721310	0000000	5004822	25499	NRP-MINRID90SFF1	WP-5a Navy CRD Engineering	103,077.35	-	103,077.35	
23	P 02.00.NAPFN07	YN1901000	00911	1721310	0000000	5004864	25499	NRP-MINRID90SFF2	WP-5a Construction Services for NNPP Connection in Sawtelle	10.53	-	10.53	
24	P 02.00.NAPFN04	EY4049110	01250	1110876	0000000	0000000	25499	TD&D	Cold Crucible Vitrification Technology	-	-	-	
25	P 02.00.NAPFN11	YN1901000	00911	1721310	0000000	5004812	25499	NRP-MINRID90NRF	WP-9 NRF D&D Prep and Planning Activities	3,708,975.52	-	3,708,975.52	
26	P 02.00.NAPEV11	AJ0101000	01700	2227251	0503819	0000000	31003	NRP	WP-9 S1W D&D Capital Equipment	703,528.21	-	703,528.21	
TO-2 - Implementation TOTAL										143,838,102.64	-	143,838,102.64	
Pension (Accruals from CWITG/Fluor/STI)													
27	Leave Acc.	EY5517131	01250	1111531	0500155			25499	ID 0013	0	-	-	
28	Med. & AP Acc.	EY5517131	01250	1111531	0502614			25499	ID 0013	3,785,102.59	-	3,785,102.59	
TOTAL for Pension										3,785,102.59	-	3,785,102.59	
TO-2 Total										147,623,205.23	-	147,623,205.23	
TO-3 - Integration and Mission Continuity (Phase I)													
29	P 03.00.12P0001	EY551712B	01250	1110860	0000000			25499	ID 0012BD	37,088,776.54	-	37,088,776.54	
30	P 03.00.12C0001	EY551712B	01250	1110860	0000000			31002	ID 0012BD	-	-	-	
31	P 03.00.12NRC1	EZ501712D	01751	1110797	0000000			25499	ID 0012BN	7,600,722.66	-	7,600,722.66	
32	P 03.00.13P0001	EY5517131	01250	1111531	0000000			25499	ID 0013	194,927,748.58	291,485.00	195,219,233.58	
33	P 03.00.14P0001	EY5517140	01250	1110863	0000000			25499	ID 0014	123,931,004.64	-	123,931,004.64	
34	P 03.02.14P0001	EY5517140	01250	1110863	0502587			25499	ID 0014	152,352,777.75	-	152,352,777.75	
35	P 03.00.14C0001	EY5517140	01250	1110863	0504097			32002	ID 0014	7,689.56	-	7,689.56	
36	P 03.00.14C0002	EY5517140	01250	1110863	0000000			31003	ID 0014	975,000.00	-	975,000.00	
37	P 03.02.14C0001	EY5517140	01250	1110863	0504098			32002	ID 0014	179,000.00	-	179,000.00	
38	P 03.02.14C0002	EY5517140	01250	1110863	0504160			32002	ID 0014	3,995,795.13	149,925.00	4,145,720.13	
39	P 03.00.30P0001	EY551730B	01250	1110864	0000000			25422	ID 0030B	12,519,552.22	-	12,519,552.22	
40	P 03.00.40P0001	EY5517401	01250	1111739	0000000			25499	ID 0040B	32,984,201.59	-	32,984,201.59	
41	P 03.00.NAP0001	KK0560000	05374	2720892	0000000			25177	NE PD-FY22	424,027.35	-	424,027.35	
42	P 03.00.NAP0001	KK0560000	05374	2720892	0000000			25177	NE PD-FY23	967,843.09	(244.01)	967,599.08	
43	P 03.00.NAP0001	EW1001206	01245	1110464	0000000				EM PD	4,132.36	-	4,132.36	
44	P 03.00.NAP0002	MA1023090	07122	3124706	0000000			25107	Contractual Services - Office	-	-	-	
45	P 03.00.NAPFEE1	EY551712B	01250	1110860	0502594			25499	ID 0012BD	7,918,057.02	-	7,918,057.02	
46	P 03.00.NAPFEE1	EZ501712D	01751	1110797	0502584			25499	ID 0012BN	492,000.00	-	492,000.00	
47	P 03.00.NAPFEE1	EY5517131	01250	1111531	0502584			25499	ID 0013	15,291,002.92	-	15,291,002.92	
48	P 03.00.NAPFEE1	EY5517140	01250	1110863	0502584			25499	ID 0014	16,086,601.68	-	16,086,601.68	
49	P 03.00.NAPFEE1	EY551730B	01250	1110864	0502584			25422	ID 0030B	2,379,691.61	-	2,379,691.61	
50	P 03.00.NAPFEE1	EY5517401	01250	1111739	0502584			25499	ID 0040B	2,649,536.95	-	2,649,536.95	
51	P 03.00.NAPFEE1	39EY5701000	01250	1111736	0502584			25499	23-D-404	-	-	-	
52	P 03.00.NAPFEE1	39EY5701000	01250	1111736	0502584			32104	23-D-404	1,298,116.68	-	1,298,116.68	
53	P 03.00.12POP1	39EY56000	01250	1111735	0502584			25499	23-D-403	-	-	-	
54	P 03.00.12POP1	39EY56000	01250	1111735	0502584			32104	23-D-403	10,062.00	-	10,062.00	
55	P 03.00.NAPFEE1	Multiple	Multiple	Multiple	Multiple				FEE	46,125,068.86	-	46,125,068.86	
56	P 03.00.30POP1	39EY5701000	01250	1111736	0503877			25499	23-D-404	-	-	-	
57	P 03.00.30POP1	39EY5701000	01250	1111736	0503877			32104	23-D-404	1,820,551.92	-	1,820,551.92	
58	P 03.00.30PTEC1	39EY5701000	01250	1111736	0503877			32004	23-D-404	3,530,502.94	-	3,530,502.94	
59	P 03.00.30PTEC2	EY551730B	01250	1110864	0503892			25422	ID 0030B	3,992,401.86	-	3,992,401.86	
60	P 03.00.30PTEC2	EY551730B	01250	1110864	0000000			31003	ID 0030B	343,627.67	-	343,627.67	
61	P 03.00.30PTEC2	EY551730B	01250	1110864	0503892			31002	ID 0030B	56,000.00	-	56,000.00	
62	P 03.00.12POP1	39EY56000	01250	1111735	0000000			25499	23-D-403	-	-	-	
63	P 03.00.12POP1	39EY56000	01250	1111735	0000000			32104	23-D-403	1,084,945.97	-	1,084,945.97	
64	P 03.01.14POP1	39EY80000	01250	1111743	0000000			25499	23-D-402	25,887.92	-	25,887.92	
65	P 03.01.14POP1	39EY80000	01250	1111743	0000000			32104	23-D-402	374,112.08	-	374,112.08	
66	P 03.00.NAPFN01	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	
67	P 03.00.NAPFN01	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	
68	P 03.00.NAPFN01	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	
69	P 03.00.NAPFN04	EY5517140	01250	1110863	0502849			25499	ID 0014	13,344,444.18	-	13,344,444.18	
70	P 03.00.NAPFN04	EY602080L	01250	1111180	0000000			25499	Nevada	133,104.38	-	133,104.38	
71	P 03.00.NAPFN04	450240086	00910	7200021	0000000	5004843	25499	NAVY	Core Cartridge	2,250,190.86	-	2,250,190.86	
72	P 03.00.NAPFN04	450240086	01055	7200021	0000000	5005073	25499	NAVY	Core Cartridge	5,406,726.36	-	5,406,726.36	
73	P 03.00.NAPFN04	450240086	00910	7200021	0000000	5005073	25499	NAVY	Core Cartridge	4,281,141.68	-	4,281,141.68	