

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
				1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00051	See Block 16C	25EM000058		
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		Idaho Operations Office		
Office of Environmental Management		1955 Fremont Avenue		
Idaho Cleanup Project		Idaho Falls ID 83415		
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: Brant Dotson			9B. DATED (SEE ITEM 11)	
600 William Northern Blvd				
Tullahoma TN 373884729		x	10A. MODIFICATION OF CONTRACT/ORDER NO.	
			89303321DEM000061	
			89304223FEM400000	
			10B. DATED (SEE ITEM 13)	
CODE	LQ5ZLNE3EM27		09/08/2023	
FACILITY CODE				

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: \$84,603,000.00

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, 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.)

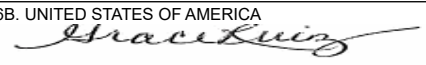
UEI: LQ5ZLNE3EM27

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 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____			10/22/2024
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 89303321DEM000061/89304223FEM400000/P00051

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: 10/01/2023 to 09/30/2031 Change Item 00302 to read as follows (amount shown is the total amount):				
00302	CLIN 03 SUBTASK 0302 INTEGRATION AND MISSION CONTINUITY (TASK ORDER 3.2) Line item value is: \$706,211,106.00 Incrementally Funded Amount: \$479,971,447.21 This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$64,455,000.00 from \$415,516,447.21 to \$479,971,447.21. All other terms and conditions remain unchanged. Change Item 00601 to read as follows (amount shown is the total amount):				706,211,106.00
00601	CLIN 06 SUBTASK 0601 NON-DEFENSE PROJECT (TASK ORDER 6.1) Line item value is: \$13,449,425.00 Incrementally Funded Amount: \$9,958,716.75 This modification obligates funding to TO 6.1, Non-Defense Project. Obligations are increased by \$48,000.00 from \$9,910,716.75 to \$9,958,716.75. All other terms and conditions remain unchanged. Change Item 00701 to read as follows (amount shown is the total amount): Continued ...				13,449,425.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/89304223FEM400000/P00051

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00701	<p>CLIN 07 SUBTASK 0701 IWTU OPERATIONS (TASK ORDER 7.1) Line item value is: \$233,119,349.00 Incrementally Funded Amount: \$138,410,681.42</p> <p>This modification obligates funding to TO-7.1, IWTU Operations. Obligations are increased by \$20,100,000.00 from \$118,310,681.42 to \$138,410,681.42.</p> <p>All other terms and conditions remain unchanged.</p>				233,119,349.00

Line	IEC	FN Code	SRC	Fund Code	Project Code	Phase II	Prog.	LU	WFO	OC	PBS Title	Reporting Entity	Description	Current Year+Pvs		MOD	Total Amount
														Obligated (Mods)	P00051		
TO-3 - Integration and Mission Continuity (Phase II)																	
1	D.03.00.12P001	EY551712B	01250	0000894	1110860	0000000	0000000	25499	ID 0012BD				C.7.1 Defense EM-Funded SNF Activities	20,723,443.29		3,300,000.00	24,023,443.29
2	D.03.00.12P001C	39EY56010	01250	0000894	1111735	0000000	0000000	32104	22-D-403			Line Item - SNF Staging Facility - Operating	4,261,992.03		-	4,261,992.03	
3	D.03.00.12P2EC1	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	0000896	1111531	0000000	0000000	25499	ID 0013			C.5.0 WASTE MANAGEMENT	123,927,709.61		32,400,000.00	155,427,709.61	
5	D.03.00.14P0001	EY5517140	01250	0000896	1110863	0000000	0000000	25499	ID 0014			C.3.0 EM FACILITY INFRASTRUCTURE	83,250,000.00		18,300,000.00	101,550,000.00	
6	D.03.01.14P0003	EY4000000	01250	0010090	1110676	0504470	0000000	25499	ID 0014			Technology Development	2,000,000.00		-	2,000,000.00	
7	D.03.00.14C0001	EY5517140	01250	0000896	1110863	0504494	0000000	31003	ID 0014			INTEC FACILITY-CAPITAL PURE STORAGE FLASH ARRAY	-		840,000.00	840,000.00	
8	D.03.00.14C0002	EY5517140	01250	0000896	1110863	0000000	0000000	31003	ID 0014			EM FACILITY INFRASTRUCTURE - Capital - 802 Crane	650,000.00		-	650,000.00	
9	D.03.01.14P001C1	39EY56000	01250	0000896	1111743	0000000	0000000	32104	22-D-402			Line Item - C.3.2 Calcine Retrieval Demonstration and Disposition Project - Operations	13,035,000.00		-	13,035,000.00	
10	D.03.00.30P0001	EY551730B	01250	0000897	1110864	0000000	0000000	25422	ID 0030B			C.4.0 C/CDCLA REMEDIATION	9,120,000.00		2,200,000.00	11,320,000.00	
11	D.03.00.30P0002	EY551730B	01250	0000897	1110864	0504299	0000000	25422	ID 0030B			ERCLA PA for PFAS (SS508 post by SEPS)	550,000.00		-	550,000.00	
12	D.03.00.30P001C1	39EY57010	01250	0000897	1111736	0503877	0000000	32104	22-D-404			Line Item - ICDF Landfill - Operating	5,393,300.00		-	5,393,300.00	
13	D.03.00.30P2EC1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404			Line Item - ICDF Landfill - Capital	45,935,937.90		-	45,935,937.90	
14	D.03.00.30P002C	EY551730B	01250	0000897	1110864	0503892	0000000	25422	ID 0030B			RWMC SDA CAP - Operating	2,190,000.00		-	2,190,000.00	
15	D.03.00.40P0001	EY5517401	01250	6001071	1111739	0000000	0000000	25499	ID 0040B			RWMC/AMWPT D&D	6,075,000.00		1,350,000.00	7,425,000.00	
16	D.03.00.40P0001	KK0560000	05374	0000000	2720892	0000000	0000000	25177	NE PD-FY23			Program Support	300,000.00		-	300,000.00	
17	D.03.00.40P0001	KK0560000	05410	0000000	2720892	0000000	0000000	25177	NE PD-FY24			Program Support	1,020,000.00		-	1,020,000.00	
18	D.03.00.40P0001	KK0560000	05411	0000000	2720892	0000000	0000000	25177	NE PD-FY25			Program Support	-		150,000.00	150,000.00	
19	D.03.00.40P0001	EY551712B	01250	0000894	1110860	0502584	0000000	25499	ID 0012BD			FEE	4,774,320.00		1,050,000.00	5,824,320.00	
20	D.03.00.40P0001	EY5517131	01250	0000896	1111531	0502584	0000000	25499	ID 0013			FEE	11,187,000.00		2,280,000.00	13,467,000.00	
21	D.03.00.40P0001	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014			FEE	6,687,500.00		1,440,000.00	8,147,500.00	
22	D.03.00.40P0001	EY551730B	01250	0000897	1110864	0502584	0000000	25422	ID 0030B			FEE	60,000.00		-	60,000.00	
23	D.03.00.40P0001	EY5517401	01250	6001071	1111739	0502584	0000000	25499	ID 0040B			FEE	187,000.00		45,000.00	232,000.00	
24	D.03.00.40P0001	39EY57010	01250	0000897	1111736	0502584	0000000	32104	22-D-404			Line Item - ICDF Landfill FEE	592,000.00		135,000.00	727,500.00	
25	D.03.00.40P0001	39EY58000	01250	0000896	1111743	0502584	0000000	32104	23-D-402			Line Item - Calcine Disposition FEE	480,000.00		105,000.00	585,000.00	
26	D.03.00.40P0001	39EY56010	01250	0000894	1111735	0502584	0000000	32104	22-D-403			Line Item - SNF Staging Facility - Operating	358,000.00		-	358,000.00	
27	D.03.00.40P0001	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple			FEE	\$24,436,320.00		\$5,115,000.00	\$29,551,320.00	
27	D.03.00.40P0001	450240086	00910	0000000	7200021	0000000	0000000	5005073	25499	NAVY		C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Finies (PPF) (NNPP)	18,000.00		-	18,000.00	
28	D.03.00.40P0001	EY5517140	01250	0000896	1110863	0502849	0000000	25499	ID 0014			C.6.2 Calcine Retrieval Demonstration and Disposition Project	9,137,115.27		800,000.00	9,937,115.27	
29	D.03.00.40P0002	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office			EM HQ Award for EV Charge Station 1	300,000.00		-	300,000.00	
30	D.03.00.40P0003	EY5020000	01250	0002177	1111180	0000000	0000000	25499	Navada Systems			EV Charge Station 2	200,000.00		-	200,000.00	
31	D.03.00.40P0003	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office			Core Cartridge	2,000,000.00		-	2,000,000.00	
32	D.03.00.40P0004	450240086	00910	0000000	7200021	0000000	0000000	5005073	25499	NAVY		Core Cartridge	2,000,000.00		-	2,000,000.00	
33	D.03.00.40P0004	450240086	70062	0000000	7200021	0000000	0000000	5005332	25499	MIPR N0002424P00056		Core Cartridge	20,000,000.00		-	20,000,000.00	
34	D.03.00.40P0005	YN1901000	00911	0000000	1721310	0000000	0000000	5004848	25499	NRP-MINRID90PD		WP-1 Navy Design & Engineering NRF (EE/CA)	350,000.00		-	350,000.00	
35	D.03.00.40P0005	AJ0101000	01700	6000003	2222751	0504349	0000000	25499	NRP			WP-1 Navy Design & Engineering NRF (EE/CA)	150,000.00		-	150,000.00	
36	D.03.00.40P0006	AJ0101000	01700	6000003	2222751	0503527	0000000	25499	NRP			P-2 (OPI) Prep Activities for D&D @ NRF	100,000.00		-	100,000.00	
37	D.03.00.40P0006	AJ0102000	01700	6000003	2222752	0503527	0000000	32002	NRP			WP-3 (GPI) Prep Activities for D&D @ NRF	100,000.00		-	100,000.00	
38	D.03.00.40P0006	AJ0101000	01700	6000003	2222751	0503527	0000000	31003	NRP			WP-4 (EQU) Prep Activities for D&D @ NRF	-		-	-	
39	D.03.00.40P0004	EY4049110	01250	0004738	1110676	0000000	0000000	25499	TD&D			Cold Crucible Vitrification Technology	-		-	-	
40	D.03.00.40P0011	AJ0101000	01700	6000003	2222751	0503819	0000000	25499	NRP			WP-9 S1W Infrastructure	7,450,000.00		-	7,450,000.00	
41	D.03.00.40P0011	AJ0101000	01700	6000003	2222751	0503819	0000000	31003	NRP			WP-9 S1W (EQU) Capital	1,574,937.05		-	1,574,937.05	
42	D.03.00.40P0012	AJ0101000	01700	6000003	2222751	0504312	0000000	25499	NRP			A1W Prep and Planning	10,250,000.00		-	10,250,000.00	
43	D.03.00.40P0012	YN1901000	00911	0000000	1721310	0000000	0000000	5005221	25499	NRP-MINRID90NFAT1W		A1W Prep and Planning	1,150,000.00		-	1,150,000.00	
44	D.03.00.40P0013	AJ0101000	01700	6000003	2222751	0504348	0000000	25499	NRP			Organic Material Canisters (OMCs) for NRF	531,262.00		-	531,262.00	
45	D.03.00.40P0013	450240086	70062	0000000	7200021	0000000	0000000	5005446	25499	MIPR N0002424P00129		Organic Material Canisters (OMCs) for NRF	531,262.00		-	531,262.00	
46	D.03.00.40P0014	AJ0101000	01700	6000003	2222751	0504381	0000000	25499	NRP			NRF SSG D&D	100,000.00		-	100,000.00	
47	D.03.00.40P0014	EY5517131	01250	1111531	1111531	0500155	0000000	25499	ID 0013			Leave Accrual CWI & ITG	12,505,188.06		-	12,505,188.06	
TO-3 TOTAL														415,516,447.21	64,455,000.00	479,971,447.21	
TO-6-1 D&D S1W																	
47	D.03.01.14P0010	AJ0101000	01700	6000003	2222751	0000000	0000000	25499	S1W Decommissioning Actv			S1W Decommissioning Activities	26,019,300.00		-	26,019,300.00	
48	D.03.01.14P0011	AJ0101000	01700	6000003	2222751	0502584	0000000	25499	S1W Decommissioning Actv			FEE	3,130,700.00		-	3,130,700.00	
TO-6 TOTAL														29,150,000.00	-	29,150,000.00	
TO-4 Non-Defense																	
Reporting Entity: 560602																	
49	D.06.01.12P001C	EZ5017120	01751	0003871	1110797	0000000	0000000	25499	ID 0012BN			C.7.2 Non-Defense EM-Funded SNF Activities	9,706,400.75		-	9,706,400.75	
50	D.06.01.14P0001	EZ5017120	01751	0003871	1110797	0502584	0000000	25499	ID 0012BN			FEE	204,316.00		48,000.00	252,316.00	
TO-6 TOTAL														9,910,716.75	48,000.00	9,958,716.75	
TO-7 IWU																	
Reporting Entity: 560702																	
51	D.07.01.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	ID 0014			C.8.1 Integrated Waste Treatment Unit (IWU) Operations	97,850,000.00		18,500,000.00	116,350,000.00	
52	D.07.01.14C0001	EY5517140	01250	0000896	1110863	0504160	0000000	32002	ID 0014			(IGPP) IWU Product Storage Building Expansion	16,000,000.00		550,000.00	16,550,000.00	
53	D.07.01.14P0001	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014			FEE	4,460,681.42		1,050,000.00	5,510,681.42	
TO-7 TOTAL														118,310,681.42	20,100,000.00	138,410,681.42	
TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE														572,887,645.38	84,603,0		