

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00054	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 25EM000225	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: Brant Dotson 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: \$5,219,360.00

**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, 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.)

UEI: LQ5ZLNE3EM27

The purpose of this modification is to obligate funding to TO-3.2, Integration and Mission Continuity.

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) 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 11/13/2024

Previous edition unusable

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 89303321DEM000061/89304223FEM400000/P00054

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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)
00302	<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> <p>CLIN 03 SUBTASK 0302 INTEGRATION AND MISSION CONTINUITY (TASK ORDER 3.2)</p> <p>Line item value is: \$707,068,690.00</p> <p>Incrementally Funded Amount: \$485,190,807.21</p> <p>This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$5,219,360.00 from \$479,971,447.21 to \$485,190,807.21.</p> <p>All other terms and conditions remain unchanged.</p>				707,068,690.00

Line	IEC	FIN Code	SRC	Fund Code	Project Code	Phase II	Prog.	LU	WFO	OC	PBS Title	Description	Current Year+Yrs		MOD	Total Amount		
													Obligated (Mods)				P00054	Available
													1810 P0010					
<b>TO-3 - Integration and Mission Continuity</b>																		
1	D.03.00.12P001	EY551712B	01250	0000894	1110860	0000000	0000000	25499	ID 00129D		24,023,443.29	-	-	24,023,443.29				
2	D.03.00.12P001	39EY56010	01250	0000894	1111735	0000000	0000000	32104	22-D-403		4,261,992.03	-	-	4,261,992.03				
3	D.03.00.12P2EC1	39EY56010	01250	0000894	1111735	0000000	0000000	32004	22-D-403		7,000,000.00	-	-	7,000,000.00				
4	D.03.00.13P0001	EY5517131	01250	0000895	1111531	0000000	0000000	25499	ID 0013		155,427,709.61	-	-	155,427,709.61				
5	D.03.00.14P0001	EY5517140	01250	0000896	1110863	0000000	0000000	25499	ID 0014		101,550,000.00	-	-	101,550,000.00				
6	D.03.01.14P0003	EY4000000	01250	0010090	1110676	0504470	0000000	25499	ID 0014		2,000,000.00	-	-	2,000,000.00				
7	D.03.00.14C0001	EY5517140	01250	0000896	1110863	0504484	0000000	31003	ID 0014		840,000.00	-	-	840,000.00				
8	D.03.00.14C0002	EY5517140	01250	0000896	1110863	0000000	0000000	31003	ID 0014		650,000.00	-	-	650,000.00				
9	D.03.01.14P001	39EY56000	01250	0000896	1111743	0000000	0000000	32104	22-D-402		13,035,000.00	-	-	13,035,000.00				
10	D.03.00.30P0001	EY551730B	01250	0000897	1110864	0500000	0000000	25422	ID 0030B		11,320,000.00	-	-	11,320,000.00				
11	D.03.00.30P0002	EY551730B	01250	0000897	1110864	0504298	0000000	25422	ID 0030B		550,000.00	-	-	550,000.00				
12	D.03.00.30P001	39EY57010	01250	0000897	1111736	0503877	0000000	32104	22-D-404		5,393,300.00	-	-	5,393,300.00				
13	D.03.00.30PTEC1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404		45,935,937.90	-	-	45,935,937.90				
14	D.03.00.30P002	EY551730B	01250	0000897	1110864	0503892	0000000	25422	ID 0030B		2,190,000.00	-	-	2,190,000.00				
15	D.03.00.40P0001	EY5517401	01250	6001071	1111739	0000000	0000000	25499	ID 0040B		7,425,000.00	-	-	7,425,000.00				
16	D.03.00.NAP0001	KK0560000	05374	0000000	2720892	0000000	0000000	25177	NE PD-FY23		300,000.00	-	-	300,000.00				
17	D.03.00.NAP0001	KK0560000	05410	0000000	2720892	0000000	0000000	25177	NE PD-FY24		1,020,000.00	-	-	1,020,000.00				
18	D.03.00.NAP0001	KK0560000	05411	0000000	2720892	0000000	0000000	25177	NE PD-FY25		150,000.00	-	-	150,000.00				
D.03.00.NAPFEE1	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple		\$29,551,320.00	\$0.00	-	\$29,551,320.00				
27	D.03.00.NAPNV01	450240086	00910	0000000	7200021	0000000	5005073	25499	NAVY		18,000.00	-	-	18,000.00				
28	D.03.00.NAPNV01	450240086	70066	0000000	7200021	0000000	5005642	25499	MIPR N0002425P00056		-	15,000.00	-	15,000.00				
29	D.03.01.14P0001	EY5517140	01250	0000896	1110863	0502848	0000000	25499	ID 0014		9,937,115.27	-	-	9,937,115.27				
30	D.03.00.NAP002	NA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office		300,000.00	-	-	300,000.00				
31	D.03.00.NAP003	EY62080L	01250	0002177	1111180	0000000	0000000	25499	Nevada		100,000.00	-	-	100,000.00				
32	D.03.00.NAP005	NA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office		200,000.00	-	-	200,000.00				
33	D.03.00.NAPNV04	450240086	00910	0000000	7200021	0000000	5005073	25499	NAVY		2,000,000.00	-	-	2,000,000.00				
34	D.03.00.NAPNV04	450240086	70062	0000000	7200021	0000000	5005332	25499	MIPR N000244IP00056		20,000,000.00	-	-	20,000,000.00				
35	D.03.00.NAPNV04	450240086	70066	0000000	7200021	0000000	5005642	25499	MIPR N0002425P00056		-	5,204,360.00	-	5,204,360.00				
36	D.03.00.NAPNV05	YN1901000	00911	0000000	1721310	0000000	5004848	25499	NRP-MINRIDD00PD		350,000.00	-	-	350,000.00				
37	D.03.00.NAPNV05	AJ0101000	01700	6000003	2222751	0504349	0000000	25499	NRP		150,000.00	-	-	150,000.00				
38	D.03.00.NAPNV06	AJ0101000	01700	6000003	2222751	0503527	0000000	25499	NRP		100,000.00	-	-	100,000.00				
39	D.03.00.NACNV06	AJ0102000	01700	6000003	2222752	0503527	0000000	32002	NRP		100,000.00	-	-	100,000.00				
40	D.03.00.NAENV06	AJ0101000	01700	6000003	2222751	0503527	0000000	31003	NRP		-	-	-	-				
41	D.03.00.NAP004	EY4049110	01250	0004738	1110676	0000000	0000000	25499	TD&D		-	-	-	-				
42	D.03.00.NAPNV11	AJ0101000	01700	6000003	2222751	0503819	0000000	25499	NRP		7,450,000.00	-	-	7,450,000.00				
43	D.03.00.NACNV11	AJ0101000	01700	6000003	2222751	0503819	0000000	31003	NRP		1,574,937.05	-	-	1,574,937.05				
44	D.03.00.NAPNV12	AJ0101000	01700	6000003	2222751	0504312	0000000	25499	NRP		10,250,000.00	-	-	10,250,000.00				
45	D.03.00.NAPNV12	YN1901000	00911	0000000	1721310	0000000	5005221	25499	NRP-MINRID0NRF1AW		1,150,000.00	-	-	1,150,000.00				
46	D.03.00.NAPNV13	AJ0101000	01700	6000003	2222751	0504348	0000000	25499	NRP		531,262.00	-	-	531,262.00				
47	D.03.00.NAPNV13	450240086	70062	0000000	7200021	0000000	5005446	25499	MIPR N000244IP00129		531,262.00	-	-	531,262.00				
48	D.03.00.NAPNV14	AJ0101000	01700	6000003	2222751	0504381	0000000	25499	NRP		100,000.00	-	-	100,000.00				
		Leave Acc	EY5517131	01250	1111531	0500155	0000000	25499	ID 0013		12,505,168.06	-	-	12,505,168.06				
<b>TO-3 TOTAL</b>												479,971,447.21	5,219,360.00	-	485,190,807.21			
<b>TO-4 - D&amp;D S1W</b>																		
49	D.05.01.NAPNV10	AJ0101000	01700	6000003	2222751	0000000	0000000	25499	S1W Decommissioning Act		26,019,300.00	-	-	26,019,300.00				
50	D.05.01.NAPFEE1	AJ0101000	01700	6000003	2222751	0502584	0000000	25499	S1W Decommissioning Act		3,130,700.00	-	-	3,130,700.00				
<b>TO-5 TOTAL</b>												29,150,000.00	-	-	29,150,000.00			
<b>TO-6 Non-Defense</b>																		
Reporting Entity: \$60602																		
51	D.06.01.12PNRC1	EZ5017120	01751	0003871	1110797	0000000	0000000	25499	ID 0012BN		9,706,400.75	-	-	9,706,400.75				
52	D.06.01.NAPFEE1	EZ5017120	01751	0003871	1110797	0502584	0000000	25499	ID 0012BN		252,316.00	-	-	252,316.00				
<b>TO-6 TOTAL</b>												9,958,716.75	-	-	9,958,716.75			
<b>TO-7 MTU</b>																		
Reporting Entity: \$60702																		
53	D.07.01.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	ID 0014		116,350,000.00	-	-	116,350,000.00				
54	D.07.01.14C0001	EY5517140	01250	0000896	1110863	0504160	0000000	32002	ID 0014		16,550,000.00	-	-	16,550,000.00				
55	D.07.01.NAPFEE1	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014		5,510,681.42	-	-	5,510,681.42				
<b>TO-7 TOTAL</b>												138,410,681.42	-	-	138,410,681.42			
<b>TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE</b>												657,490,845.38	5,219,360.00	-	662,710,205.38			
<b>TO-3 Direct Appropriated Funding Total</b>												478,471,447.21			483,690,807.21			
<b>TO-3 Direct Non-Appropriated Funding Total</b>												1,500,000.00			1,500,000.00			
<b>TO-4 Direct Appropriated Funding Total</b>												29,150,000.00			29,150,000.00			
<b>TO-5 Direct Appropriated Funding Total</b>												9,958,716.75			9,958,716.75			
<b>TO-7 Direct Appropriated Funding Total</b>												138,410,681.42			138,410,681.42			
<b>TOTAL</b>												657,490,845.38	5,219,360.00	-	662,710,205.38			