AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE		F PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	OATE 4		5. PROJECT N	O. (If applicable)				
P00056	See Bloc	k 16C							
6. ISSUED BY CODE	893042		7. ADMINISTERED BY (If other than Item 6)	CODE 007	01				
EM-Idaho Department of Energy Office of Environmental Management Idaho Cleanup Project 1955 Fremont Avenue		U.S. Department of Energy Idaho Operations Office 1955 Fremont Avenue Idaho Falls ID 83415							
Idaho Falls ID 83415									
8. NAME AND ADDRESS OF CONTRACTOR (No., street	•	(X	,						
Attn: Brant Dotson			9B. DATED (SEE ITEM 11)						
600 William Northern Blvd									
Tullahoma TN 373884729		x	10A. MODIFICATION OF CONTRACT/ORDER 89303321DEM000061 89304223FEM400000 10B. DATED (SEE ITEM 13)	NO.					
CODE LQ5ZLNE3EM27	FACILITY CODE		09/08/2023						
	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS						
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes reference 12. ACCOUNTING AND APPROPRIATION DATA (If required)	udes a reference t RECEIPT OF OFI change an offer all nce to the solicitati uired)	o the solicitation and ame FERS PRIOR TO THE HO ready submitted , such ch on and this amendment, a	endment numbers. FAILURE OF YOUR ACKNOV DUR AND DATE SPECIFIED MAY RESULT IN RE ange may be made by letter or electronic commun and is received prior to the opening hour and date	WLEDGEMENT TO JECTION OF YOU nication, provided specified.	BE R				
CHECK ONE X A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A. FAR 52.243-2 Changes - Co	PURSUANT TO: (S	Specify authority) THE Clement (Aug 1987	HANGES SET FORTH IN ITEM 14 ARE MADE IN ) - Alt I, II, III (April 1984)	THE CONTRACT					
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH				s in paying office,					
D. OTHER (Specify type of modification	and authority)								
E. IMPORTANT: Contractor 🗵 is not	☐ is required to	sign this document and re	eturn conies to the issu	ing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: LQ5ZLNE3EM27 The purpose of this modifica	(Organized by UC	F section headings, includes	ding solicitation/contract subject matter where feat	sible.) work scop					
Cap Construction Comprehensi (CERCLA) Documents and Prepa	ve Enviro ration Ac E) Order	nmental Respo tivities, Teo 474.2A Nuclea	ADMINISTERED BY (Woher than Nem 6) CODE   00701  S. Department of Energy land Operations Office 155 Fremont Avenue 18ho Falls ID 83415  9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM0000061  89304223FEM400000  10B. DATED (SEE ITEM 13)  09/08/2023  DIMENTS OF SOLICITATIONS  or receipt of Offices   15 sextended   15 not extended   15 not exten						
· · · · · · · · · · · · · · · · · · ·	ne document refere	enced in Item 9 A or 10A,							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A NAME AND TITLE OF CONTRACTING OFF Grace H. Ruiz	⊦ICER (Type or prir	t)				
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Stace Luis						
(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/00/2029				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 89303321DEM000061/89304223FEM400000/P00056
 2
 3

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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: \$707,068,690.00 Incrementally Funded Amount: \$485,190,807.21				707,068,690.0
	This unilateral change order is issued pursuant to Section I.172 FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987) - Alt I (April 1984), Alt II (Apr 1984), Alt III (April 1984) and Section I.174 52-243-6 Change Order Accounting (Apr 1984).				
	SDA Cap Construction CERCLA Documents and Preparation Activities:				
	Effective November 21, 2024, the Contractor is authorized under Section C.4.2 RWMC SDA Cap an NTE increase of \$500,000 from \$500,000 to \$1,000,000 for direct costs for the work scope included in the Request for Task Order Proposal - SDA Cap Construction CERCLA Documents and Prep Activities [email Grace Ruiz (Contracting Officer) to Kimberli Southwick (Sr. Business Director & PCO), dated November 21, 2024]. (See Mod P00034 for authorization of NTE for original \$500,000 authorization)				
	The Contractor shall invoice fully burdened costs. Once negotiations are finalized, TO-3.2 will be revised accordingly as part of the definitized modification. Definitization of TO-3.2 must be within 180 days of July 9, 2024, or before completion of 40 percent of the work to be performed, whichever occurs first.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321 DEM000061/89304223 FEM400000/P00056
 PAGE 0F

NAME OF OFFEROR OR CONTRACTOR

IDAHO ENVIRONMENTAL COALITION LLC

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	Technology Development for On-line Sampling:	(0)	(D)	(E)	(1)
	Effective November 21, 2024, the Contractor is authorized under Section C.6 Liquid Waste Facility Closure an NTE increase of \$300,000 from \$100,000 to \$400,000 to proceed with work scope for the development and demonstration of an on-line sample assay system that rapidly determines the composition of a variable waste stream to optimize operating parameters when processing [email Grace Ruiz (Contracting Officer) to Kimberli Southwick (Sr. Business Director & PCO), dated November 21, 2024]. (See Mod P00052 for authorization of NTE for original \$100,000)				
	The Contractor shall invoice fully burdened costs. Once negotiations are finalized, TO-3.2 will be revised accordingly as part of the definitized modification. Definitization of TO-3.2 must be within 180 days after October 1, 2024, or before completion of 40 percent of the work to be performed, whichever occurs first.  DOE Order 474.2A Nuclear Material Control and Accountability:				
	Effective December 2, 2024, the Contractor is authorized under Section C.9.2.02 Safeguards and Security an NTE of \$1,000,000 to proceed with implementation of the necessary scope to be in compliance with DOE Order 474.2A Chg 1, Nuclear Material Control and Accountability [email Grace Ruiz (Contracting Officer) to Kimberli Southwick (Sr. Business Director & PCO), dated December 2, 2024].				
	The Contractor shall invoice fully burdened costs. Once negotiations are finalized, TO-3.2 will be revised accordingly as part of the definitized modification. Definitization of TO-3.2 must be within 180 days after December 2, 2024, or before completion of 40 percent of the work to be performed, whichever occurs first.  All other terms and conditions remain unchanged.				
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