

2. AMENDMENT/MODIFICATION NO. P00061	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 25EM000458	5. PROJECT NO. (If applicable)
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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
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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.
		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: \$1,761,339.23

**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 Task Order 3.2, Integration and Mission Continuity, and deobligate funding from Task Order 6.1, Non-Defense Project.

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) Jennifer K. Cate
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 12/20/2024

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
89303321DEM000061/89304223FEM400000/P00061

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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) Line item value is: \$706,911,313.00 Incrementally Funded Amount: \$496,418,679.00</p> <p>This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$1,771,586.23 from \$494,647,092.77 to \$496,418,679.00.</p> <p>All other terms and conditions remain unchanged.</p>				706,911,313.00
00601	<p>Change Item 00601 to read as follows (amount shown is the total amount):</p> <p>CLIN 06 SUBTASK 0601 NON-DEFENSE PROJECT (TASK ORDER 6.1) Line item value is: \$13,449,425.00 Incrementally Funded Amount: \$11,393,151.99</p> <p>This modification deobligates funding from TO 6.1, Non-Defense Project. Obligations are decreased by \$10,247.00 from \$11,403,398.99 to \$11,393,151.99.</p> <p>All other terms and conditions remain unchanged.</p>				13,449,425.00

IEC	Line	FIN Code	BRC	Fund Code	Project Code	Prog.	LU	WFO	OC	PBS Title	Description	Current Year+Yrs	MOD	Total Amount	
												Obligated (Mods)	P00061	Available	
<b>TO-3 - Integration and Mission Continuity (Phase II)</b>															
	1	D.03.00.12P001	EY5517129	01250	0000894		1110860	0000000	0000000	25499	ID 00128D	C.7.1 Defense EM-Funded SNF Activities	24,542,463.29	-	24,542,463.29
	2	D.03.00.12P0P1	39EY557010	01250	0000894		1111735	0000000	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	-	-	4,261,992.03
	3	D.03.00.12PTEC1	39EY557010	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	161,447,709.61	1,771,586.23	163,219,295.84
	5	D.03.00.14P0001	EY5517140	01250	0000896		1110863	0000000	0000000	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	101,550,000.00	-	101,550,000.00
	6	D.03.01.14P0003	EY4000000	01250	0010900		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	0504484	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	690,000.00	-	690,000.00
	9	D.03.01.14P0P1	39EY58000	01250	0000896		1111743	0000000	0000000	32104	23-D-402	Line Item- C.6.2 Calcine Retrieval Demonstration and Disposition Project - Operations	13,373,800.00	-	13,373,800.00
	10	D.03.00.30P0001	EY551730B	01250	0000897		1110864	0000000	0000000	25422	ID 0030B	C.4.0 CERCLA REMEDIATION	11,990,000.00	-	11,990,000.00
	11	D.03.00.30P0002	EY551730B	01250	0000897		1110864	0504298	0000000	25422	ID 0030B	CERCLA PA for PFAS (5550k paid by SEPS)	550,000.00	-	550,000.00
	12	D.03.00.30P0P1	39EY57010	01250	0000897		1111736	0503877	0000000	32104	22-D-404	Line Item- ICDF Landfill- Operating	6,591,765.56	-	6,591,765.56
	13	D.03.00.30PTEC1	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.03.00.30P0P2	EY551730B	01250	0000897		1110864	0503882	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/AMWTP D&D	8,095,000.00	-	8,095,000.00
	16	D.03.00.NAP0001	KK0560000	05374	0000000		2720892	0000000	0000000	25177	NE PD-FY23	Program Support	300,000.00	-	300,000.00
	17	D.03.00.NAP0001	KK0560000	05410	0000000		2720892	0000000	0000000	25177	NE PD-FY24	Program Support	1,020,000.00	-	1,020,000.00
	18	D.03.00.NAP0001	KK0560000	05411	0000000		2720892	0000000	0000000	25177	NE PD-FY25	Program Support	150,000.00	-	150,000.00
	19	D.03.00.NAPFEE1	Multiple	Multiple	Multiple		Multiple	Multiple	Multiple	FEE		\$29,551,320.00	\$0.00	\$29,551,320.00	
	27	D.03.00.NAPNV01	450240086	00910	0000000		7200021	0000000	5005073	25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPP F	18,000.00	-	18,000.00
	28	D.03.00.NAPNV01	450240086	70066	0000000		7200021	0000000	5005642	25499	MIPR N0002425IP00056	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPP F	15,000.00	-	15,000.00
	29	D.03.01.14P0001	EY5517140	01250	0000896		1110863	0502849	0000000	25499	ID 0014	C.6.2 Calcine Retrieval Demonstration and Disposition Project	9,937,115.27	-	9,937,115.27
	30	D.03.00.NAP0002	MA1020100	07131	0000000		3124926	0000000	0000000	25107	Contractual Services - Office	EMHQ Award for EV Charge Station 1	300,000.00	-	300,000.00
	31	D.03.00.NAP0003	EY612080L	01250	0002177		1111180	0000000	0000000	25499	Nevada	Nevada Spheres	100,000.00	-	100,000.00
	32	D.03.00.NAP0005	MA1020100	07131	0000000		3124926	0000000	0000000	25107	Contractual Services - Office	EV Charge Station 2	200,000.00	-	200,000.00
	33	D.03.00.NAPNV04	450240086	00910	0000000		7200021	0000000	5005073	25499	NAVY	Core Cartridge	2,000,000.00	-	2,000,000.00
	34	D.03.00.NAPNV04	450240086	70062	0000000		7200021	0000000	5005332	25499	MIPR N0002424IP00056	Core Cartridge	20,000,000.00	-	20,000,000.00
	35	D.03.00.NAPNV04	450240086	70066	0000000		7200021	0000000	5005642	25499	MIPR N0002425IP00056	Core Cartridge Received October FY25	5,204,360.00	-	5,204,360.00
	36	D.03.00.NAPNV05	YN1901000	00911	0000000		3721310	0000000	6004948	25499	NRP-MINRID9PDP	WP-1 Navy Design & Engineering NRF (IE/CA)	350,000.00	-	350,000.00
	37	D.03.00.NAPNV05	AJ1010100	01700	6000003		2222751	0504349	0000000	25499	NRP	WP-1 Navy Design & Engineering NRF (IE/CA)	150,000.00	-	150,000.00
	38	D.03.00.NAPNV06	AJ1010100	01700	6000003		2222751	0503527	0000000	25499	NRP	P-2 (CPI) Prep Activities for D&D @ NRF	100,000.00	-	100,000.00
	39	D.03.00.NACNV06	AJ1020000	01700	6000003		2222752	0503527	0000000	32002	NRP	WP-3 (GPP) Prep Activities for D&D @ NRF	100,000.00	-	100,000.00
	40	D.03.00.NAENV06	AJ1010100	01700	6000003		2222751	0503527	0000000	31003	NRP	WP-4 (EQU) Prep Activities for D&D @ NRF	-	-	-
	41	D.03.00.NAP0004	EY4049110	01250	0004738		1110676	0000000	0000000	25499	TD&D	Cold Crucible Verification Technology	-	-	-
	42	D.03.00.NAPNV11	AJ1010100	01700	6000003		2222751	0503819	0000000	25499	NRP	WP-9 S1W Infrastructure	7,450,000.00	-	7,450,000.00
	43	D.03.00.NACNV11	AJ1010100	01700	6000003		2222751	0503819	0000000	31003	NRP	WP-9 S1W (EQU) Capital	1,574,937.05	-	1,574,937.05
	44	D.03.00.NAPNV12	AJ1010100	01700	6000003		2222751	0504312	0000000	25499	NRP	A1W Prep and Planning	10,250,000.00	-	10,250,000.00
	45	D.03.00.NAPNV12	YN1901000	00911	0000000		3721310	0000000	5005221	25499	NRP-MINRID90NRFAT1W	A1W Prep and Planning	1,150,000.00	-	1,150,000.00
	46	D.03.00.NAPNV13	AJ1010100	01700	6000003		2222751	0504348	0000000	25499	NRP	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00
	47	D.03.00.NAPNV13	450240086	70062	0000000		7200021	0000000	5005446	25499	MIPR N0002424IP00129	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00
	48	D.03.00.NAPNV14	AJ1010100	01700	6000003		2222751	0504381	0000000	25499	NRP	NRF S5G D&D	100,000.00	-	100,000.00
		Leave Acc:	EY5517131	01250	1111531		1111531	0500155	0000000	25499	ID 0013	Leave Accrued CWI & ITG	12,505,168.06	-	12,505,168.06
		<b>TO-3 TOTAL</b>										<b>494,647,892.77</b>	<b>1,771,586.23</b>	<b>496,418,679.00</b>	
		<b>TO-4 ICDF Project 2</b>													
	49	D.04.00.30PTEC1	39EY57010	01250	0000897		1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	4,300,000.00	-	4,300,000.00
		<b>TO-4.2 Total</b>										<b>4,300,000.00</b>	<b>-</b>	<b>4,300,000.00</b>	
		<b>TO-5.1 D&amp;D S1W</b>													
	52	D.05.01.NAPNV10	AJ1010100	01700	6000003		2222751	0000000	0000000	25499	S1W Decommissioning Act	S1W Decommissioning Activities	26,019,300.00	-	26,019,300.00
	53	D.05.01.NAPFEE1	AJ1010100	01700	6000003		2222751	0502584	0000000	25499	S1W Decommissioning Act	FEE	3,130,700.00	-	3,130,700.00
		<b>TO-5 TOTAL</b>										<b>29,150,000.00</b>	<b>-</b>	<b>29,150,000.00</b>	
		<b>TO-6 Non-Defense</b>													
	54	D.06.01.12PNC1	EZ5017120	01751	0003871		1110797	0000000	0000000	25499	ID 00128N	C.7.2 Non-Defense EM-Funded SNF Activities	11,151,062.99	(10,247.00)	11,140,815.99
	55	D.06.01.NAPFEE1	EZ5017120	01751	0003871		1110797	0502584	0000000	25499	ID 00128N	FEE	252,316.00	-	252,316.00
		<b>TO-6 TOTAL</b>										<b>11,403,378.99</b>	<b>(10,247.00)</b>	<b>11,393,131.99</b>	
		<b>TO-7 WTW</b>													
	56	D.07.01.14P0001	EY5517140	01250	0000896		1110863	0502587	0000000	25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (WTU) Operations	117,698,605.00	-	117,698,605.00
	57	D.07.01.14C0001	EY5517140	01250	0000896		1110863	0504160	0000000	32002	ID 0014	(GPP) WTU Product Storage Building Expansion	16,550,000.00	-	16,550,000.00
	58	D.07.01.NAPFEE1	EY5517140	01250	0000896		1110863	0502584	0000000	25499	ID 0014	FEE	5,510,681.42	-	5,510,681.42
		<b>TO-7 TOTAL</b>										<b>139,759,286.42</b>	<b>-</b>	<b>139,759,286.42</b>	
		<b>TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE</b>										<b>679,259,778.18</b>	<b>1,761,339.23</b>	<b>681,021,117.41</b>	
												<b>TO-3 Direct Appropriated Funding Total</b>	<b>493,147,092.77</b>	<b>1,771,586.23</b>	<b>494,918,679.00</b>
												<b>TO-3 Direct Non-Appropriated Funding Total</b>	<b>1,500,000.00</b>	<b>-</b>	<b>1,500,000.00</b>
												<b>TO-4.2 Direct Appropriated Funding Total</b>	<b>4,300,000.00</b>	<b>-</b>	<b>4,300,000.00</b>
												<b>TO-5 Direct Appropriated Funding Total</b>	<b>29,150,000.00</b>	<b>-</b>	<b>29,150,000.00</b>
												<b>TO-6 Direct Appropriated Funding Total</b>	<b>11,403,378.99</b>	<b>(10,247.00)</b>	<b>11,393,131.99</b>
												<b>TO-7 Direct Appropriated Funding Total</b>	<b>139,759,286.42</b>	<b>-</b>	<b>139,759,286.42</b>
												<b>679,259,778.18</b>	<b>1,761,339.23</b>		