

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00065	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 25EM000543	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: \$97,898,788.56

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.)

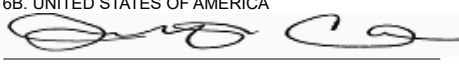
UEI: LQ5ZLNE3EM27

The purpose of this modification is to obligate funding to Task Order 3.2, Integration and Mission Continuity, and Task Order 6.1, Non-Defense Project, and Task Order 7.1, Integrated Waste Treatment Unit 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) 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 01/16/2025

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	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: \$715,740,300.00 Incrementally Funded Amount: \$563,604,169.56 This modification obligates funding to TO-3.2, Integration and Mission Continuity. Obligations are increased by \$67,185,490.56 from \$496,418,679.00 to \$563,604,169.56. All other terms and conditions remain unchanged. Change Item 00601 to read as follows (amount shown is the total amount):				715,740,300.00
00601	CLIN 06 SUBTASK 0601 NON-DEFENSE PROJECT (TASK ORDER 6.1) Line item value is: \$13,449,425.00 Incrementally Funded Amount: \$11,541,151.99 This modification obligates funding to TO 6.1, Non-Defense Project. Obligations are increased by \$148,000.00 from \$11,393,151.99 to \$11,541,151.99. All other terms and conditions remain unchanged. Change Item 00701 to read as follows (amount shown is the total amount):				13,449,425.00
00701	CLIN 07 SUBTASK 0701 IWTU OPERATIONS (TASK ORDER 7.1) Line item value is: \$233,119,349.00 Incrementally Funded Amount: \$170,324,584.42 Continued ...				233,119,349.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303321DEM000061/89304223FEM400000/P00065

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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)
	<p>This modification obligates funding to TO-7.1, IWTU Operations. Obligations are increased by \$30,565,289.00 from \$139,759,286.42 to \$170,324,584.42.</p> <p>All other terms and conditions remain unchanged.</p>				

Line	IEC	FN Code	SRC	Fund Code	Project Code	Prog.	LU	WFO	OC	PBS Title	Description	Current Year+Pys		Total Amount
												Obligated (Mods)	Available	
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	24,542,463.29	4,700,000.00	29,242,463.29	
2	D.03.00.12P0P1	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.03.00.12PTE1	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	0000895	1111531	0000000	0000000	25499	ID 0013	C.5.0 WASTE MANAGEMENT	163,219,295.84	32,000,000.00	195,219,295.84	
5	D.03.00.14P0001	EY5517140	01250	0000896	1110863	0000000	0000000	25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	101,550,000.00	22,000,000.00	123,550,000.00	
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	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	39EY56000	01250	0000896	1111743	0000000	0000000	32104	22-D-402	Line Item- C.6.2 Caline Retrieval Demonstration and Disposition Project - Operations	15,373,800.00	-	15,373,800.00	
10	D.03.00.30P0001	EY551730B	01250	0000897	1110864	0000000	0000000	25422	ID 0030B	C.4.0 CECLA REMEDIATION	11,890,000.00	2,300,000.00	14,290,000.00	
11	D.03.00.30P0002	EY551730B	01250	0000897	1110864	0504299	0000000	25422	ID 0030B	ERCLA PA for PFAS (SS508 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.03.00.30PTE1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-D-404	Line Item- ICDF Landfill- Capital	45,935,937.90	30,490.50	45,966,428.46	
14	D.03.00.30P0P2	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/AMWRF D&D	8,095,000.00	2,500,000.00	10,595,000.00	
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	EY551712B	01250	0000894	1110860	0502584	0000000	25499	ID 0012BD	FEE	5,824,320.00	1,000,000.00	6,824,320.00	
20	D.03.00.NAPFEE1	EY5517131	01250	0000895	1111531	0502584	0000000	25499	ID 0013	FEE	13,487,000.00	1,400,000.00	14,887,000.00	
21	D.03.00.NAPFEE1	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014	FEE	8,047,500.00	205,000.00	8,252,500.00	
22	D.03.00.NAPFEE1	EY551730B	01250	0000897	1110864	0502584	0000000	25422	ID 0030B	FEE	310,000.00	-	310,000.00	
23	D.03.00.NAPFEE1	EY5517401	01250	6001071	1111739	0502584	0000000	25499	ID 0040B	FEE	232,000.00	-	232,000.00	
24	D.03.00.NAPFEE1	39EY57010	01250	0000897	1111736	0502584	0000000	32104	22-D-404	Line Item- ICDF Landfill FEE	727,500.00	50,000.00	777,500.00	
25	D.03.00.NAPFEE1	39EY58000	01250	0000896	1111743	0502584	0000000	32104	23-D-402	Line Item- Caline Disposition FEE	585,000.00	-	585,000.00	
26	D.03.00.NAPFEE1	39EY56010	01250	0000894	1111735	0502584	0000000	32104	22-D-403	Line Item- SNF Staging Facility- Operating	358,000.00	-	358,000.00	
D.03.00.NAPFEE1 Multiple														
27	D.03.00.NAPNV01	450240086	00910	0000000	7200201	0000000	0000000	5005073	25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPPF)	18,000.00	-	18,000.00
28	D.03.00.NAPNV01	450240086	70066	0000000	7200201	0000000	0000000	5005842	25499	MIPR N0002425IP0056	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPPF)	15,000.00	-	15,000.00
29	D.03.00.NAP0001	EY5517140	01250	0000896	1110863	0502849	0000000	25499	ID 0014	C.6.2 Caline Retrieval Demonstration and Disposition Project	9,937,115.27	1,000,000.00	10,937,115.27	
30	D.03.00.NAP0002	MA1020100	07131	0000000	3124926	0000000	0000000	25107	Contractual Services - Office	DMO Award for EV Charge Station 1	300,000.00	-	300,000.00	
31	D.03.00.NAP0003	EY602086L	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	7200201	0000000	0000000	5005073	25499	NAVY	Core Cartridge	2,000,000.00	-	2,000,000.00
34	D.03.00.NAPNV04	450240086	70062	0000000	7200201	0000000	0000000	5005332	25499	MIPR N0002424IP0056	Core Cartridge	20,000,000.00	-	20,000,000.00
35	D.03.00.NAPNV04	450240086	70066	0000000	7200201	0000000	0000000	5005642	25499	MIPR N0002425IP0056	Core Cartridge Received October FY25	5,204,360.00	-	5,204,360.00
36	D.03.00.NAPNV05	YN1901000	00911	0000000	1721310	0000000	0004848	5004848	25499	MRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	350,000.00	-	350,000.00
37	D.03.00.NAPNV05	AJ0101000	01700	6000003	2222751	0504349	0000000	25499	MRP	WP-1 Navy Design & Engineering NRF (EE/CA)	150,000.00	-	150,000.00	
38	D.03.00.NAPNV06	AJ0101000	01700	6000003	2222751	0503527	0000000	25499	MRP	P-2 (OP) Prep Activities for D&D @ NRF	100,000.00	-	100,000.00	
39	D.03.00.NACNV06	AJ0102000	01700	6000003	2222752	0503527	0000000	32002	MRP	WP-3 (GPP) Prep Activities for D&D @ NRF	100,000.00	-	100,000.00	
40	D.03.00.NAENV06	AJ0101000	01700	6000003	2222751	0503527	0000000	31003	MRP	WP-4 (EQU) Prep Activities for D&D @ NRF	-	-	-	
41	D.03.00.NAP0004	EY4049110	01250	0004738	1110676	0000000	0000000	25499	ID 0014	Card Crucible Verification Technology	4,300,000.00	-	4,300,000.00	
42	D.03.00.NAPNV11	AJ0101000	01700	6000003	2222751	0503819	0000000	25499	MRP	WP-9 S1W Infrastructure	7,450,000.00	-	7,450,000.00	
43	D.03.00.NACNV11	AJ0101000	01700	6000003	2222751	0503819	0000000	31003	MRP	WP-9 S1W (EQU) Capital	1,574,937.05	-	1,574,937.05	
44	D.03.00.NAPNV12	AJ0101000	01700	6000003	2222751	0504312	0000000	25499	MRP	A1W Prep and Planning	10,250,000.00	-	10,250,000.00	
45	D.03.00.NAPNV12	YN1901000	00911	0000000	1721310	0000000	5005221	25499	MRP-MINRID90NRFAT1W	A1W Prep and Planning	1,150,000.00	-	1,150,000.00	
46	D.03.00.NAPNV13	AJ0101000	01700	6000003	2222751	0504348	0000000	25499	MRP	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00	
47	D.03.00.NAPNV13	450240086	70062	0000000	7200201	0000000	5005446	25499	MIPR N0002424IP00129	Organic Material Canisters (OMCs) for NRF	531,262.00	-	531,262.00	
48	D.03.00.NAPNV14	AJ0101000	01700	6000003	2222751	0504381	0000000	25499	MRP	NRF SSG D&D	100,000.00	-	100,000.00	
Leave Accr														
EY5517131														
TO-3 TOTAL												496,118,679.00	67,185,490.56	563,604,169.56
TO-4 ICDF-Project 2														
49	D.04.00.30PTE1	39EY57010	01250	0000897	1111736	0503877	0000000	32004	22-C-404	Line Item- ICDF Landfill- Capital	4,300,000.00	-	4,300,000.00	
TO-4.2 Total												4,300,000.00	-	4,300,000.00
TO-5 D&D S1W														
Reporting Entity: 560502														
52	D.05.01.NAPNV10	AJ0101000	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	AJ0101000	01700	6000003	2222751	0502584	0000000	25499	S1W Decommissioning Act	FEE	3,130,700.00	-	3,130,700.00	
TO-5 TOTAL												29,150,000.00	-	29,150,000.00
TO-6 Non-Defense														
Reporting Entity: 560602														
54	D.06.01.12PNC1	EZ5017120	01751	0003871	1110797	0000000	0000000	25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	11,140,835.99	-	11,140,835.99	
55	D.06.01.NAPFEE1	EZ5017120	01751	0003871	1110797	0502584	0000000	25499	ID 0012BN	FEE	252,316.00	148,000.00	400,316.00	
TO-6 TOTAL												11,393,151.99	148,000.00	11,541,151.99
TO-7 WTLU														
Reporting Entity: 560702														
56	D.07.01.14P0001	EY5517140	01250	0000896	1110863	0502587	0000000	25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (WTLU) Operations	117,698,605.00	27,000,000.00	144,698,605.00	
57	D.07.01.14C0001	EY5517140	01250	0000896	1110863	0504160	0000000	32002	ID 0014	IGPWTU Product Storage Building Expansion	16,550,000.00	2,165,298.00	18,715,298.00	
58	D.07.01.NAPFEE1	EY5517140	01250	0000896	1110863	0502584	0000000	25499	ID 0014	FEE	5,510,681.42	1,400,000.00	6,910,681.42	
TO-7 TOTAL												139,759,286.42	30,565,298.00	170,324,584.42
TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE												681,021,117.41	97,898,788.56	778,919,905.97
TO-3 Direct Appropriated Funding Total												494,918,679.00	67,185,490.56	562,104,169.56
TO-3 Direct Non-Appropriated Funding Total												1,500,000.00	-	1,500,000.00
TO-4.2 Direct Appropriated Funding Total												4,300,000.00	-	4,300,000.00
TO-5 Direct Appropriated Funding Total												29,150,000.00	-	29,150,000.00
TO-6 Direct Appropriated Funding Total												1		