

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 22EM000661	5. PROJECT NO. (If applicable)
6. ISSUED BY EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202	CODE 893033	7. ADMINISTERED BY (If other than Item 6) Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221 Idaho Falls ID 83415	CODE 00701
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Idaho Environmental Coalition LLC Attn: Linda Duckworth 600 William Northern Blvd Tullahoma TN 373884729		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 117556716			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303321DEM000061
			10B. DATED (SEE ITEM 13) 05/27/2021

**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: \$19,778,706.76

**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) 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.)**

DUNS Number: 117556716

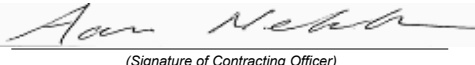
The purpose of this modification is to obligate funds to Task Order 2 - Implementation Period. See the attached Detailed Funding Profile for details.

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) Aaron Nebeker
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/28/2022

Previous edition unusable

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
89303321DEM000061/P00011

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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)
00002	<p>Period of Performance: 10/01/2021 to 09/30/2031</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Task Order 2 - Implementation Period</p> <p>Line item value is: \$154,508,900.00 Incrementally Funded Amount: \$145,873,513.40</p> <p>This modification obligates funding to Task Order 2 - Implementation Period. Task Order 2 - Implementation Period contract obligations are increased by \$19,778,706.76 from \$126,094,806.64 to \$145,873,513.40.</p>				154,508,900.00

IEC							Current Year+PY uncoste	MOD	Total Amount	
FIN Code	BRC	Prog.	LU	WFO	OC	PBS Title	Description	Obligated (Mods)	P00011	Available
<b>TO 1 - Transition</b>										
	EY5517131			502586			Transition	3,586,924.00	-	3,586,924.00
<b>TOTAL 1 - Transition</b>								<b>3,586,924.00</b>	<b>-</b>	<b>3,586,924.00</b>
<b>TO 2 - Implementation</b>										
P.02.00.12P0001	EY551712B	1110860	0000000		25499	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities	6,876,061.00	-	6,876,061.00
P.02.00.14P0001	EY551712B	1110860	0000000		31002	ID 0012BD	C.7.1 Defense EM-Funded SNF Activities - Capital	-	-	-
P.02.00.12PNRC1	EZ5017120	1110797	0000000		25499	ID 0012BN	C.7.2 Non-Defense EM-Funded SNF Activities	1,000,000.00	-	1,000,000.00
P.02.00.13P0001	EY5517131	1111531	0000000		25499	ID 0013	C.5.0 WASTE MANAGEMENT	42,029,344.00	-	42,029,344.00
P.02.00.14P0001	EY5517140	1110863	0000000		25499	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE	22,614,607.00	-	22,614,607.00
P.06.00.14P001	EY5517140	1110863	0502587		25499	ID 0014	C.6.1 Integrated Waste Treatment Unit (IWTU) Operations	18,461,477.00	-	18,461,477.00
P.02.00.14C0001	EY5517140	1110863	0000000		32002	ID 0014	C.3.0 EM FACILITY INFRASTRUCTURE - Capital	-	-	-
P.02.00.30P0001	EY551730B	1110864	0000000		25422	ID 0030B	C.4.0 CERCLA REMEDIATION	11,853,438.00	-	11,853,438.00
P.02.00.NAP0001	KK0530000	2720892	0000000		25177	NE PD	Program Support	245,651.00	-	245,651.00
P.02.00.NAP0001	EW1001206	1110462	0000000		25177	EM PD	Program Support	-	-	-
W.02.00.NAPFEE1	Multiple	Multiple	Multiple		Multiple	Multiple	FEE	6,434,279.00	-	6,434,279.00
P.02.00.NAPNV01	450240086	7200021	0502585	5003819	25499	NAVY	C.5.4 Naval Nuclear Propulsion Program (NNPP) Pieces, Parts, and Fines (PPF) (NNPP FUNDED)	-	100,000.00	100,000.00
Multiple	Multiple	Multiple	0502585	Multiple	25499	NAVY	NAVY - Pieces, Parts, Fines	-	-	-
	450240086	7200021	0502585	5003819	25499	NAVY	Navy Fuel Transfers	-	-	-
	Multiple	Multiple	0000000	Multiple	25499	NAVY	Navy Fuel Transfers	-	-	-
	YN1901000	1721310	0000000	5003835	25499	CBC	BG - SPRU Project	-	-	-
P.02.00.14P0001	EY5517140	1110863	0502849		25499	ID 0014	C.6.2 Calcine Retrieval Demonstration and Disposition Project	-	2,000,000.00	2,000,000.00
	AF5805020	2222868	0503011		25499	NE	NE Joint Fuel Cycle Program Support	-	-	-
	EY602080L	1111180	0000000		25499	Nevada	Nevada Spheres	-	300,000.00	300,000.00
P.02.00.NAPNV04	450240086	7200021	0	5003843	25499	NAVY	Core Cartridge	3,500,000.00	(100,000.00)	3,400,000.00
P.02.00.NAPNV05	YN1901000	1721310	0000000	5004848	25499	NRP-MINRID90PD	WP-1 Navy Design & Engineering NRF (EE/CA)	774,000.00	-	774,000.00
P.02.00.NAPNV06	AJ0101000	2222751	0503527		25499	NRP	P-2 [OP] Prep Activities for D&D @ NRF	3,000,000.00	(1,000,000.00)	2,000,000.00
P.02.00.NAPCV06	AJ0101000	2222751	0503527		32002	NRP	WP-3 [GPP] Prep Activities for D&D @ NRF	2,000,000.00	1,000,000.00	3,000,000.00
P.02.00.NAPEV06	AJ0101000	2222751	0503527		31003	NRP	WP-4 [EQU] Prep Activities for D&D @ NRF	1,500,000.00	850,436.11	2,350,436.11
P.02.00.NAPNV07	YN1901000	1721310	0000000	5004822	25499	NRP-MINRID90SFF1	WP-5a Navy CRD Engineering	-	100,000.00	100,000.00
P.02.00.NAPCV07	YN1901000	1721310	0000000	5004864	25499	NRP-MINRID90SFF2	WP-5a Construction Services for NNPP Connection in Sa	-	700,000.00	700,000.00
	EY551712B	1110860	0503644		25499	ID 0012BD	SNF Support to DOE - D. Bland	-	-	-
P.02.00.NAPNV11	YN1901000	1721310	0000000	5004812	25499	NRP-MINRID90NRF	WP-9 NRF D&D Prep and Planning Activities	4,408,361.00	-	4,408,361.00
P.02.00.NAENV11	AJ0101000	2222751	0503819	0000000	31003	NRP-MINRID90NRF	WP-9 S1W D&D Capital Equipment	1,397,588.64	-	1,397,588.64
<b>TOTAL 2 - Implementation</b>								<b>126,094,806.64</b>	<b>3,950,436.11</b>	<b>130,045,242.75</b>
<b>Pension (Accruals from CWI/ITG/Fluor/STI)</b>										
Leave Acc.	EY5517131	1111531	0500155		25499	ID 0013	Leave Accrual CWI & ITG	-	12,505,168.06	12,505,168.06
Med. & AP Acc.	EY5517131	1111531	0502614		25499	ID 0013	Medical and Accounts Payable Accruals	-	3,323,102.59	3,323,102.59
<b>TOTAL FOR CONTRACT FUNDING OBLIGATED TO DATE</b>								<b>129,681,730.64</b>	<b>19,778,706.76</b>	<b>149,460,437.40</b>

Note: Pension is included in Task Order 2-Implementation Period. The total for Task Order 2 is as follows:

	Obligated	Mod P00011	Total
Task Order 2 - Implementation	126,094,806.64	3,950,436.11	130,045,242.75
Pension	-	15,828,270.65	15,828,270.65
<b>Task Order 2 Total</b>	<b>126,094,806.64</b>	<b>19,778,706.76</b>	<b>145,873,513.40</b>