AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NUMBER: P00101

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQUISITION NUMBER: 26EM001748

5. PROJECT NUMBER *(If applicable)*

6. ISSUED BY — CODE 893032

EM-Carlsbad
EMCBC
U.S. Department of Energy
Carlsbad Project Office
P.O. Box 3090
Carlsbad NM 88221

7. ADMINISTERED BY *(If other than Item 6)* — CODE 03003

EMCBC - Carlsbad
U.S. Department of Energy
Carlsbad Project Office
P.O. Box 3090
Carlsbad NM 88221

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

SALADO ISOLATION MINING CONTRACTORS, LLC
Attn: Marty Gonzales
12011 SUNSET HILLS RD STE 110
Reston VA 201905919

CODE MHKNRXGKKTS6 — FACILITY CODE

(X)

☐ 9A. AMENDMENT OF SOLICITATION NUMBER

9B. DATED *(SEE ITEM 11)*

☒ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER: 89303322DEM000077

10B. DATED *(SEE ITEM 13)*: 07/11/2022

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 ACKNOWLEDGMENT 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: $37,689,375.99
00000-0000-00-000000-00000-0000000-0000000-0000000-0000000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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: Section B.4, Clause DOE-B-7002, DEAR 970.5232-4 – Obligation of Funds
☐	D. OTHER *(Specify type of modification and authority)*

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.)*

See continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*: Wendy L. Bauer, Prime Contract Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*: Daniel Burke

15B. CONTRACTOR/OFFEROR
WENDY BAUER (Affiliate) Digitally signed by WENDY BAUER (Affiliate) Date: 2026.08.28 12:56:49 -06'00'
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
DANIEL BURKE Digitally signed by DANIEL BURKE Date: 2026.08.28 15:01:11 -04'00'
(Signature of Contracting Officer)

16C. DATE SIGNED: 08/28/2026

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303322DEM000077/P00101	PAGES PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
SALADO ISOLATION MINING CONTRACTORS, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	UEI: MHKNRXGKKTS6 see page 2. Payment: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Period of Performance: 11/08/2022 to 09/30/2029				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA FAR (48 CFR) 53.110

In accordance with Contract Section B.4, Clause DOE-B-7002, DEAR 970.5232-4 – Obligation of Funds, the purpose of this modification is to provide incremental funding to CLINs 00002 and 00009 of the contract in the amount of $37,689,375.99. This is the net result of both obligations and deobligations. This modification includes non-CBFO funding in the amount of $1,648,246.97. As such, the non-CBFO funding is obligated to the FY26 subCLIN in accordance with contract clause H.90. As a net result of the above, the total contract estimated cost is increased by $1,648,246.97. The contract is modified as follows:

a) Accounting and appropriation data (26EM001748)

CLIN 00002
PBS-0020/Physical:
01250.2021.33.490005.25400.1111094.0000441.0000000.0000000 $213.85
PBS-0080:
01250.2026.33.490005.25400.1110954.0000442.0000000.0000000 $13,300,120.00
PBS-0083:
01250.2026.33.490005.25400.1111702.0004649.0000000.0000000 $18,000,000.00
CBFO Directed Procurements:
PSB 80:
01250.2026.33.490005.25400.1110954.0000442.0000000.0000000 $1,000,000.00
01250.2025.33.490005.25400.1110954.0000442.0000000.0000000 $119.73
01250.2023.33.490005.25400.1110954.0000442.0000000.0000000 $40,675.44

SPP from Generator Sites:
Work Authorization # CT80SIMCO26 / No CE provided Revision 5:
Transfer of funds from SNL (B&R CT8409010) to SIMCO (B&R CT8409010) for the 2026 World Cup (WC26):
01551.2026.33.490005.25400.2223401.0000000.0000000.0000000 $40,000.00
Work Authorization # SIMCO_FY26_12-15-2025/ CE-2026-035 Revision 7:
Incremental pre-funding for Operations ($500,000) and commodities ($1,800,000) through 1st QTR FY27 (31 DEC 2026):
01250.2026.33.490005.25400.1111564.0001121.0000000.0473684 $2,300,000.00

Deobligate:
Work Authorization # SR11C-0001-26 / No CE provided Revision 0:
This Work Authorization was originally to fund procurement of USA DOE 7A Criticality Control Overpacks (CCO) offered under the Waste Isolation Plant (WIPP) Centralized Procurement Program. Those funds are no longer needed and are to be deobligated. Remaining balance to be used for fee:
01264.2024.33.490005.25400.1111525.0001761.0000000.0410319 ($691,753.03)

CLIN 00009
SSCVS OPC:
01250.2026.33.490005.25400.1110954.0000442.0000000.0000000 $3,700,000.00

b) Contract Section B.4 is revised as follows: Total obligations are increased by $37,689,375.99; from $1,846,869,513.00 to $1,884,558,888.99;

c) The total contract estimated cost is increased by $1,648,246.97; from $2,507,891,207.80 to $2,509,539,454.77;

d) CLIN Obligations are revised as follows:

CLIN 00001 remains unchanged at $4,372,206.11
CLIN 00002 is increased by $33,989,375.99 from $1,499,593,955.42 to $1,533,583,331.41;

subCLIN FY26 is increased by $1,648,246.97 from $40,865,930.82 to $42,514,177.79

CLIN 00009 is increased by $3,700,000.00; from $171,488,808.81 to $175,188,808.81
CLIN 00010 remains unchanged at $122,676,054.06
CLIN 00011 remains unchanged at $48,738,488.60

All other terms and conditions remain unchanged.