AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		4

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
P00105	See Block 16C	27EM000074	

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: Mike Rocha
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: $62,261,698.80

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 1 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)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Mike Rocha, VP & Baseline Integration Mgr	Dustin D. Dalton

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
MICHAEL ROCHA (Affiliate) Digitally signed by MICHAEL ROCHA (Affiliate) Date: 2026.11.23 13:28:27 -05'00'		Dustin D. Dalton Digitally signed by Dustin D. Dalton Date: 2026.11.23 11:46:40 -07'00'	11/23/2026
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

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 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				

In accordance with Contract Section B.4, Clause DOE-B-7002, DEAR 970.5232-4 – Obligation of Funds, the purpose of this bilateral modification is to exercise CLIN 00003 Option Contract Period 10-01-2026 to 09-30-2027 and to obligate funding in the amount of $62,261,698.80 to CLIN 00003. This modification includes non-CBFO funding deobligation amounts of $510,216.82 and $149,480.38 from FY26 subCLIN 00002 and non-CBFO funding obligations in the amount of $5,421,396.00 to subCLIN 00003. As such, the non-CBFO funding is obligated to the FY27 subCLIN 00003 in accordance with contract clause H.90. The total contract value is increased by $4,761,698.80. The contract is modified as follows:

a) Accounting and appropriation data (27EM000074)

CLIN 00002

Deobligation:
Work Authorization # NA90.25.WIPP.05 / CE-2025-013, Revision 6 Reflects deobligation of PY funding from SIMCO to be used as an internal reprogramming source for Maintenance in FY26:
00900.2025.33.490005.25400.2720075.0000000.0000000.0000000 ($510,216.82)

Work Authorization # DN 23 26 490005-03 Revision 3:
Updated to reflect a shift in prior year funds to the Plutonium Management program (from DN3003020 to DN3003060) to support current work scope:
01551.2024.33.490005.25400.2223089.0000000.0000000.0000000 ($149,480.38)

CLIN 00003

(CR funding)
PBS-0080:
01250.2027.33.490005.25400.1110954.0000442.0000000.0000000 $56,500,000.00
PBS-0081:
01250.2027.33.490005.25400.1110956.0003804.0000000.0000000 $1,000,000.00

SPP from Generator Sites:
Radiological Assistance Program (RAP):
Work Authorization # CT80SIMCO27-0 / CE TBD, Revision 0:
01551.2027.33.490005.25400.2223020.0000000.0000000.0000000 $3,000.00

Plutonium Management - Dilute and Characterization:
Work Authorization # NA23-SIMCO-27-490005 / CE-2027-010,Revision 0:
01551.2027.33.490005.25400.2223379.0000000.0000000.0000000 $1,234,000.00

Work Authorization # WA-LU 0421678 / CE-2026-073 Revision 10: Purchase 200 Standard Waste Boxes:
01250.2027.33.490005.25400.1111552.0001522.0000000.0421678 $370,211.00

Work Authorization # ID02-0001-27 / CE-2026-059A, CE-2026-064, CE-2026-069 Revision 0: SIMCO Shipping Commodities Order - Order of commodities that are required for ICP to continue shipping waste to WIPP (250 TDOPs - 50 SLB2s - 500 Slip Sheets):
01250.2027.33.490005.25400.1111531.0000895.0000000.00000000 $3,814,185.00

**Administrative Note/Correction to Mod 104:
FROM:
Work Authorization # WA-LU 0421740 / CE-2026-030 Revision 6:
Standard Waste Boxes and other fixtures - Purchase 420 Standard Waste Box Screw Caps:
01250.2026.33.490005.25400.1111552.0001522.0000000.0421740 $1,093,766.00
TO:
Work Authorization # WA-LU 0421740 / CE-2026-030 Revision 6:
CCP for Hanford TRU and or TRU mixed waste streams:

01250.2026.33.490005.25400.1111552.0001522.0000000.0421740 $1,093,766.00

b) Contract Section B.4 is revised as follows: Total obligations are increased by $62,261,698.80; from $1,885,257,788.99 to $1,947,519,487.79

c) The total contract is increased by $4,761,698.80; from $2,510,638,354.77 to $2,515,400,053.57;

d) CLIN 00002 ceiling is decreased by $659,697.20; from $1,534,682,231.41 to $1,534,022,534.21;
CLIN 00003 ceiling is increased by $5,421,396.00; from $289,373,739.00 to $294,795,135.00;

e) CLIN Obligations are revised as follows:

CLIN 00001 remains unchanged at $4,372,206.11
CLIN 00002 is decreased by $659,697.20; from $1,534,682,231.41 to $1,534,022,534.21;
CLIN 00003 is increased by $62,921,396.00 from $0.00 to $62,921,396;
subCLIN FY27 is increased by $ 5,421,396.00; from $0.00 to $ 5,421,396.00;

CLIN 00009 remains unchanged at $175,188,808.81;
CLIN 00010 remains unchanged at $122,676,054.06;
CLIN 00011 remains unchanged at $48,338,488.60.

All other terms and conditions remain unchanged.