

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES									
						1      2									
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)									
P00063		See Block 16C		25EM000946											
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE									
		893032				03003									
EM-Carlsbad EMCBC U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221				EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)											
SALADO ISOLATION MINING CONTRACTORS, LLC Attn: Marty Gonzales 12011 SUNSET HILLS RD STE 110 Reston VA 201905919				9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000077											
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)											
MHKNRXGKTS6				07/11/2022											
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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) <span style="float: right;">Net Increase: \$28,998,116.00</span> 00000-0000-00-000000-00000-00000000-00000000-00000000-00000000															
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td style="text-align: center;">x</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Section B.4, Clause DOE-B-7002, DEAR 970.5232-4 - Obligation of Funds</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								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).	x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Section B.4, Clause DOE-B-7002, DEAR 970.5232-4 - Obligation of Funds		D. OTHER (Specify type of modification and authority)
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	D. OTHER (Specify type of modification and authority)														
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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: MHKNRXGKTS6 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: 02/04/2023 to 11/07/2026															
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)											
Mike Rocha, Baseline Integration Manager				Daniel D. Burke											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
						03/31/2025									
(Signature of person authorized to sign)				(Signature of Contracting Officer)											

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 the contract in the amount of \$28,998,116.00 on CLIN 00002. In addition, work for other sites funding was not included in the funding guidance provided to the contractor. As such, those amounts are reflected in the contract ceiling in the amount of \$2,000,000.00. The result of the actions detailed above is an overall increase to the total contract value of \$2,000,000.00. The contract is modified as follows:

a) Accounting and appropriation data

(25EM000946)

CLIN 00002

PBS-0020:

Physical Security funding:

01250.2025.33.490005.25400.1111094.0000441.0000000.0000000	\$545,591.00
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PBS-0080

01250.2025.33.490005.25400.1110954.0000442.0000000.0000000	\$26,452,525.00
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WA # EMLA-CBFO/SIMCO 05-FY24/CE-2025-005 LANL N3B FY25 Estimate Rev. 1:

SIMCO CCP will maintain a certified program at LANL TA-54 G which includes support for N3B activities to include waste characterization of transuranic (TRU) waste containers by Visual Examination (VE), Real-Time Radiography (RTR), NonDestructive Assay (NDA), and Flammable Gas Analysis (FGA). CCP will maintain characterization equipment and staffing to allow for the capability of three NDA pieces of equipment, two RTR Units, one VE process line and 60 containers per week for FGA. The TRU waste containers to be characterized include S3000 and S5000 waste containers

01250.2025.33.490005.25400.1111512.0002167.0000000.0000000	\$2,000,000.00
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b) Contract Section B.4 is revised as follows: Total obligations are increased by \$28,998,116.00; from \$1,177,882,454.85 to \$1,206,880,570.85.

c) The total contract estimated cost is increased by \$2,000,000.00; from \$1,626,851,908.90 to \$1,628,851,908.90.

d) CLIN Obligations are revised as follows:

CLIN 00002 is increased by \$28,998,116.00; From \$876,832,073.80 To \$905,830,189.80;

CLIN 00009 remains unchanged at \$173,054,025.34;

CLIN 00010 remains unchanged at \$122,003,351.71.

**All other terms and conditions remain unchanged.**