

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00069	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 25EM001396	5. PROJECT NO. (If applicable)
6. ISSUED BY EM-Carlsbad EMCBC U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	CODE 893032	7. ADMINISTERED BY (If other than Item 6) EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	CODE 03003
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SALADO ISOLATION MINING CONTRACTORS, LLC Attn: Marty Gonzales 12011 SUNSET HILLS RD STE 110 Reston VA 201905919		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000077	10B. DATED (SEE ITEM 13) 07/11/2022
CODE MHKNRXGKCTS6	FACILITY CODE	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: \$19,386,057.21  
00000-0000-00-000000-00000-0000000-0000000-0000000

**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).
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)

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: MHKNRXGKCTS6

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 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)

Mike Rocha - Vice President & BI Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Daniel D. Burke

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

06/17/2025

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 (both obligations and deobligations) to contract CLIN 00002 in the amount of \$10,386,057.21 and CLIN 00011 in the amount of \$9,000,000.00 for a sum total of \$19,386,057.21. 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 \$10,386,057.21. The result of the actions detailed above is an increase to the total contract value of \$10,386,057.21. The contract is modified as follows:

a) Accounting and appropriation data

(25EM001396)

CLIN 00002

Generator Site Funding:

NNSA WA # PM-WIPP-25-03-0/CE-2025-010: Recast from MB0509010 to MB0522010 related to April intersite transfer from LANL to WIPP for the third installment to cover Central Characterization Project (CCP) operations scope under the FY 2025 Shared Services cost sharing model; this installment from STARS Program 2223369 is to continue the services of CCP to maintain the certified program at Los Alamos National Laboratory (LANL) and includes the certification of National Nuclear Security Administration (NNSA) funded waste at LANL.

00900.2025.33.490005.25400.2223369.0000000.0000000.0000000	\$15,890,272.12
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WA # Not Provided / CE-2025-021: Establish a funding basis for Salado Isolation Mining Contractors, (SIMCO) LLC, Central Characterization Program to support operational preparation for utilization of HalfPACT shipments from Massachusetts Institute of Technology (MIT) to Transuranic Waste Processing Center at Oak Ridge National Laboratory. Central Characterization Program shall provide support with removing the 37 MOX test rods from MIT. The estimate includes evaluating the data for the 37 rods and proposed packaging configuration, developing a waste-specific TRAMPAC that documents compliance with the requirements of the CH-TRU Authorized Methods for Payload Control (CH-TRAMPAC) for shipping using the HalfPACT. The estimate also includes anticipated site visits, and other associated SIMCO Support: 00900.2025.33.490005.25400.2720058.0000000.0000000.0473746 \$350,000.00

LANL CCP Operations (WA # PM-WIPP-25-00-0/CE-2025-010/CBFO 25-011): Transfer funds from LANL to WIPP for Central Characterization Project (CCP) operations scope under the FY 2025 Shared Services cost sharing model:

01250.2025.33.490005.25400.1111531.0000895.0000000.0000000	\$6,837,000.00
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CCP Services RH-TRU Waste Disposition (WA # ID02-0003-25 /CE-2025-003 Rev 1/ CBFO 25-026): Provide support for characterization of remote-handled transuranic waste containers at the Idaho National Laboratory:

01250.2025.33.490005.25400.1111531.0000895.0000000.0000000	\$645,500.00
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ACGLF and SCA Lifting Fixtures (WA # ID02-0002-25 / CE-2025-033 Rev 1 and CE-2025-055 / CBFO 25-027): Provide Adjustable Center of Gravity Lift Fixtures and Shielded Container Hoist Ring Lift Assembly for the Idaho National Laboratory:

01250.2025.33.490005.25400.1111531.0000895.0000000.0000000	\$1,132,205.00
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WA # ID02-0004-25 / CE-2025-023 Rev 1: Deploy 2 functional 55 gallon Gas Generated Testing (GGT) units from Carlsbad; Central Characterization Program (CCP) Project Office and Operational support will refurbish (13)-55 gallon GGT units located in WMF-635; Deploy and refurbish (3)-85 gallon GGT units currently at Los Alamos National Laboratory; Evaluate existing GGT procedures, training and Interface Document for necessary modifications. Characterization activities for ≈300 containers (55s and 85s approximately 7 months); PO review and certification activities. GGT operator subcontractor support will

be covered under the existing Flammable Gas Analysis budget, and all labor support reflected is for startup and surveillance activities only:

01250.2025.33.490005.25400.1111531.0000895.0000000.0000000	\$449,957.00
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Deobligation of funds from:

Return funding to:

LANL

01250.2025.33.490005.25400.1111512.0002167.0000000.0000000	(\$928.01)
01250.2023.33.490005.25400.1111513.0002168.0000000.0000000	(\$555,980.99)

INL

01250.2024.33.490005.25400.1111531.0000895.0000000.0000000	(\$13,374.91)
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Generator Site Funding:

Deobligation of funds due to NNSA recast. Funds will be replaced under new controls:

WA # PM-WIPP-25-00-0 / CE-2025-010:

00900.2025.33.490005.25400.2223268.0000000.0000000.0000000	(\$10,668,593.05)
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WA # DN 23 25 490005-00:

01551.2025.33.490005.25400.2223140.0000000.0000000.0000000	(\$3,680,000.00)
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*FY25 CBFO Directed Procurements:*

*\*This funding is not added via this modification but to be drawn from funding provided for CBFO directed purchases as provided:*

*Purchase of Microsoft EA Licensing*

*Correction to draw down amount on Mod 68:*

*Authorization for Payment of Cowperwood Work Authorizaton CB-432 (awaiting final invoice):*

01250.2025.33.490005.25400.1110954.0000442.0000000.0000000	\$3,300.18
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*Payment of Cowperwood Invoice 000538:*

01250.2025.33.490005.25400.1110954.0000442.0000000.0000000	\$30,787.42
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CLIN 000011

21-D-401 Hoisting Capability:

01250.2021.33.490005.25400.1111732.0000442.0000000.0490312	\$9,000,000.00
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- b) Contract Section B.4 is revised as follows: Total obligations are increased by \$19,386,057.21; from \$1,249,132,876.85 to \$1,268,518,934.06.
- c) The total contract estimated cost is increased by \$10,386,057.21; from \$1,627,591,689.90 to \$1,637,977,747.11.
- d) CLIN Obligations are revised as follows:

CLIN 00002 is increased by \$10,386,057.21; From \$950,082,495.80 To \$960,468,553.01;

CLIN 00009 remains unchanged at \$171,054,025.34;

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

CLIN 00011 is increased by \$9,000,000.00; From \$1,000,000.00 to \$10,000,000.00.

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