

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00075		See Block 16C		25EM001662	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
		893032		7. ADMINISTERED BY (If other than Item 6)	
				CODE 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) 9A. AMENDMENT OF SOLICITATION NO.			
SALADO ISOLATION MINING CONTRACTORS, LLC Attn: Marty Gonzales 12011 SUNSET HILLS RD STE 110 Reston VA 201905919		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000077			
		10B. DATED (SEE ITEM 13)			
CODE MHKNRXGKTS6		FACILITY CODE		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 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: \$192,197,616.58
00000-0000-00-000000-00000-00000000-00000000-00000000-00000000

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: 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: 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Martha Gonzales, Acquisition Services Manager		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)	07/23/2025

Previous edition unusable

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

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 contract CLIN 00002 in the amount of \$153,197,616.58 (including a deobligation amount of \$20,888.49) and CLIN 00011 in the amount of \$39,000,000.00, resulting in a total obligation amount of \$192,197,616.58. In addition, in accordance with contract clause H.80 (work not funded by CBFO) due to the fact that Generator Site funding is not included in the annual funding guidance provided to the contractor, it is not included in the Section B table estimated values. For this Modification, those amounts are reflected in a subCLIN in Section B and the contract ceiling in the amount of \$14,905,343.58. The result of the actions detailed above is an increase to the total contract value of \$14,905,343.58. The contract is modified as follows:

a) Accounting and appropriation data

(25EM001662)

CLIN 00002

PBS-0020:	
01250.2025.33.490005.25400.1111094.0000441.0000000.0000000	\$4,178,124.00
01250.2025.33.490005.25400.1111098.0000441.0000000.0000000	\$5,871,483.00
PBS-0080:	
01250.2025.33.490005.25400.1110954.0000442.0000000.0000000	\$87,942,844.00
PBS-0083:	
01250.2025.33.490005.25400.1111702.0004649.0000000.0000000	\$39,405,386.00
PBS-0090:	
01250.2025.33.490005.25400.1110957.0000443.0000000.0000000	\$894,436.00

Deobligation of RAP funding:

01551.2025.33.490005.25400.2223023.0000000.0000000.0000000	(\$20,888.49)
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Work Authorizations from Generator Sites:

ORNL-WA#: 0473684/CE-2025-012 Rev 5: Fully fund FY 2025 for \$5,415,779 and incrementally fund FY 2026 for \$4,084,221.00 (awaiting FY26 estimate) and materials. The total for revision 5 is \$9,500,000.00:

01250.2025.33.490005.25400.1111564.0001121.0000000.0473684	\$9,500,000.00
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NNSA-WA#: PM-WIPP-25-05-0/CE-2025-010: Transfer funds from LANL to WIPP to account for intersite transfer for the fourth 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; scope includes supporting the development, evaluation, and implementation of activities, processes, and procedures at the facilities involved with TRU waste production at LANL:

01551.2025.33.490005.25400.2223329.0000000.0000000.0000000	\$5,221,679.07
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NNSA-WA#: PM-WIPP-25-05-0/CE-2025-010: Transfer funds from HQ to WIPP to account for intersite transfer for waste management to support Savannah River Plutonium Processing Facility (SRPPF) under STARS Program 2223237:

00900.2025.33.490005.25400.2223237.0000000.0000000.0000000	\$204,553.00
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CLIN 000011

21-D-401 Hoisting Capability:

01250.2025.33.490005.25400.1111732.0000442.0000000.0490312	\$39,000,000.00
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- b) Contract Section B.4 is revised as follows: Total obligations are increased by \$192,197,616.58; from \$1,270,207,512.01 to \$1,462,405,128.59.
- c) The total contract estimated cost is increased by \$14,905,343.58, from \$1,615,123,654.11 to \$1,630,028,997.69.
- d) CLIN Obligations are revised as follows:

CLIN 00002 is increased by \$153,197,616.58; From \$962,157,130.96 To \$1,115,354,747.54;
subCLIN for FY25 is increased by \$14,905,343.58; From \$35,882,637.78 To \$50,787,981.36;
CLIN 00009 remains unchanged at \$171,054,025.34;
CLIN 00010 remains unchanged at \$122,003,351.71;
CLIN 00011 is increased by \$39,000,000.00; From \$10,000,000.00 to \$49,000,000.00.

All other terms and conditions remain unchanged.