

2. AMENDMENT/MODIFICATION NO. P00079	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 25EM002083	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

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:	\$24,495,035.32
00000-0000-00-000000-00000-0000000-0000000-0000000-0000000		

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: MHKNRXGKKT56
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 and BI Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daniel D. Burke
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 09/25/2025

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 to contract as follows: CLIN 00002 \$23,164,460.37; CLIN 00009 \$434,783.47; CLIN 00010 \$657,302.88; CLIN 00011 \$238,488.60. in the amount of \$17,445,677.00. In addition, in accordance with contract clause H.90 (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 \$11,763,894.00. Another \$1,000,000.00 for CBFO directed purchases is added to the ceiling as well. Because the Capital Asset Projects on this contract are Baseline driven, in order to reflect the most current funding guidance and approved baseline change proposal, the CLIN 00009 obligation amount listed above is also reflected in this modification’s ceiling increase. As a result of the actions detailed above, the Total Estimated Cost (or contract ceiling) is increased by \$13,198,677.47. The contract is modified as follows:

a) Accounting and appropriation data

(25EM002083)

CLIN 00002

PBS-0020:

Physical Security funding:

01250.2024.33.490005.25400.1111094.0000441.0000000.0000000	\$47,543.00
01250.2025.33.490005.25400.1111094.0000441.0000000.0000000	\$328,234.96
PBS-0080:	
01250.2025.33.490005.25400.1110954.0000442.0000000.0000000	\$8,152,352.41
01250.2022.33.490005.25400.1110954.0000442.0000000.0000000	\$70,000.00
PBS-0083:	
01250.2025.33.490005.25400.1111702.0004649.0000000.0000000	\$1,802,436.00

CBFO Directed Procurements:

* This funding is added via this modification to be drawn from funding provided for CBFO directed purchases as provided:

Payment of Cowperwood Invoice #541, VMWare cloud maintenance, HPE Hardware Support, & Veritas Backup Pack/Supp:

01250.2025.33.490005.25400.1110954.0000442.0000000.0000000	\$1,000,000.00
--	----------------

Transfer prior-year funds (AY 2022) from NS to WIPP to cover Central Characterization Project (CCP) operations scope under the Shared Services cost sharing model and continue the services of CCP to maintain the certified program at Los Alamos National Laboratory (LANL); this STARS Program 2223268 funding was de-obligated by WIPP in February under STARS Reporting Entity 490004 and is now being returned under STARS Reporting Entity 490005 (\$19,003.24):

00900.2022.33.490005.25400.2223268.0000000.0000000.0000000	\$19,003.24
--	-------------

WA Funding from Generator Sites:

WA# NAESH.25.WIPP/CE-2025-021: NMI funding provided to each site is to be executed in accordance with the approved projects in G2. NMI funds are allocated based on planned priorities but retain the flexibility to be adjusted to address emerging changes in priorities and unplanned failures. Approved adjustments are reflected in G2, as applicable, throughout the fiscal year:

00900.2025.33.490005.25400.2720058.0000000.0000000.0473746	\$401,000.00
--	--------------

WA# LLNL-WIPP-25-02 / CE-2025-013:

00900.2025.33.490005.25400.2720075.0000000.0000000.0000000	\$1,101,717.00
--	----------------

WA# LLNL-WIPP PROC-25-01/CE-2025-073: Transferring funds to provide Standard Large Box #2 for LLNL as requested by the RHWM Manager:

00900.2025.33.490005.25400.2720075.0000000.0000000.0000000	\$624,527.00
--	--------------

WA# 90.7.6.2-Waste Optimization Study/No CE provided: Funds are provided to complete the maintenance/refurbishment of three TRUPACT III containers and trailers, complete the training and qualification of the Mobile Loading Unit (MLU) team, request NRC exemption to ship containers with prohibited items in TRUPACT II, and site specific TRAMPACs necessary for the TRUPACT II and TRUPACT III. NNSA waste generator sites will be making inter-site shipments to Idaho National Laboratory:

00900.2025.33.490005.25400.2720075.0000000.0000000.0000000	\$214,780.91
WA# SPRU250000/CE 2025-020:	
01250.2023.33.490005.25400.1111729.0004726.0000000.0473756	\$828,723.00
WA# WA-LU 0421740/CE-2025-018:	
01250.2025.33.490005.25400.1111552.0001522.0000000.0421740	\$3,311,788.00
WA# SR13-0001-25/CE-2025-016:	
01266.2025.33.490005.25400.1111705.0001763.0000000.0000000	\$681,844.84

WA# EMLA-CBFO/SIMCO 05-FY24/No CE provided: SIMCO – LANL N3B: Salado Isolation Mining Corporation LLC Central Characterization Program (CCP) will maintain a certified program at Los Alamos National Laboratory(LANL) Technical Area 54, Area G which includes support for N3B activities to include waste characterization of transuranic (TRU) waste containers by Visual Examination (VE), Real-Time Radiography (RTR), Non-Destructive 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	\$4,580,510.01
--	----------------

CLIN 00009

Capital Asset Projects: Funding for SSCVS:

01272.2024.33.490005.25400.1111640.0000442.0000000.0490310	\$48,503.47
01272.2025.33.490005.25400.1111640.0000442.0000000.0490310	\$386,280.00

CLIN 00010

Capital Asset Projects: Funding for US:

01273.2025.33.490005.25400.1111641.0000442.0000000.0490311	\$657,302.88
--	--------------

CLIN 00011

21-D-401 Hoisting Capability:

01250.2025.33.490005.25400.1111732.0000442.0000000.0490312	\$238,488.60
--	--------------

b) Contract Section B.4 is revised as follows: Total obligations are increased by \$24,495,035.32; from \$1,479,850,805.59 to \$1,504,345,840.91.

c) The total contract estimated cost is increased by \$13,198,677.47; from \$1,632,817,997.69 to \$1,646,016,675.16.

d) CLIN Obligations are revised as follows:

CLIN 00002 is increased by \$23,164,460.37; From \$1,132,800,424.54 To \$1,132,800,424.54;

subCLIN for FY25 is increased by \$11,763,894.00; From \$53,576,981.36; To \$65,340,875.36;

CLIN 00009 is increased by \$434,783.47; From \$171,054,025.34 To \$171,488,808.81;

CLIN 00010 is increased by \$657,302.88; From \$122,003,351.71 To \$122,660,654.59

CLIN 00011 is increased by \$238,488.60: From \$49,000,000.00 To \$49,238,488.60

All other terms and conditions remain unchanged.