

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES		
2. AMENDMENT/MODIFICATION NUMBER P00104		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQUISITION NUMBER 26EM001955		5. PROJECT NUMBER (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) 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: Marty Gonzales 12011 SUNSET HILLS RD STE 110 Reston VA 201905919				9A. AMENDMENT OF SOLICITATION NUMBER (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NUMBER 89303322DEM000077 10B. DATED (SEE ITEM 13) 07/11/2022			
CODE MHKNRXGKKS6				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 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: \$1,093,766.00
000000-00000-00-0000000-000000-00000000-00000000-00000000-00000000

**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) Mike Rocha, VP & Baseline Integration Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dustin D. Dalton	
15B. CONTRACTOR/OFFEROR MICHAEL ROCHA (Affiliate) Digitally signed by MICHAEL ROCHA (Affiliate) Date: 2026.09.29 11:53:57 -06'00'	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Digitally signed by Dustin D. Dalton Date: 2026.09.29 12:26:08 -06'00'	16C. DATE SIGNED 09/29/2026
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGES
	89303322DEM000077/P00104	PAGE 2 OF 3

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: MHKNRXGKKS6 See page 3 for additional information. Payment: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 00000000 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 modification is to obligate \$1,093,766.00 to CLIN 00002. This modification includes non-CBFO funding in the amount of \$1,093,766.00. As such, the non-CBFO funding is obligated to the FY26 subCLIN in accordance with contract clause H.90. The total contract value is increased by \$1,093,766.00. The contract is modified as follows:

- a) Accounting and appropriation data (26EM001955)

CLIN 00002

SPP from Generator Sites:

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

- b) Contract Section B.4 is revised as follows: Total obligations are increased by \$1,093,766.00 from \$1,884,164,022.99 to \$1,885,257,788.99;

- c) The total contract is increased by \$1,093,766.00; from \$2,509,544,588.77 to \$2,510,638,354.77;

- d) CLIN Obligations are revised as follows:

CLIN 00001 remains unchanged at \$4,372,206.11

CLIN 00002 is increased by \$1,093,766.00; from \$1,533,588,465.41 to \$1,534,682,231.41;

subCLIN FY26 is increased by \$1,093,766.00; from \$42,519,311.79 to \$43,613,077.79;

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.