AMENDMENT OF SOLICITATION/MODIFICA	TRACT	CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	 REQUISITION/PURCHASE REQ.	NO. 5. PR	l ⊥   3 ROJECT NO. (If applicable)	
P00023	See Block	160 23	EM002212		, ,,	
6. ISSUED BY CODE	893032		ADMINISTERED BY (If other than	n Item 6) CODE	≡  03003	
EM-Carlsbad EMCBC U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221		U C P	MCBC - Carlsbad .S. Department of arlsbad Project O .O. Box 3090 arlsbad NM 88221			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and 7IP	Code)	9A. AMENDMENT OF SOLICITA	TION NO.		
SALADO ISOLATION MINING CONTRACTORS, LLC Attn: Renee Tucker 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 MHKNRXGKKTS6	FACILITY CODE		07/11/2022			
		ONLY ADDLIES TO ASSE	NDMENTS OF SOLICITATIONS			
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to deach letter or electronic communication makes referent 2. ACCOUNTING AND APPROPRIATION DATA (If required to the control of	change an offer alreaded to the solicitation of the solicitation o	ady submitted , such character in the control of th	nge may be made by letter or elected is received prior to the opening of the open	tronic communication, phour and date specified \$16,4  DER NO. AS DESCRIBI	orovided 1. 18,762.59  ED IN ITEM 14.  NTRACT	
D. OTHER (Specify type of modification X B.4, Clause DOE-B-70	• •	770.5232-4 -	Obligation of Fun	ıds		
E. IMPORTANT: Contractor 🗵 is not	is required to significant	gn this document and re	urn cop	pies to the issuing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( UEI: MHKNRXGKKTS6  Payment: Fund: 00000 Appr Year: 0000 A Entity: 000000 Object Class: 0000000 Project: 0000000 WFO 0000000  Period of Performance: 02/04  Except as provided herein, all terms and conditions of the	Allottee: 00000 Pro : 0000000 /2023 to 1	00 Report gram: Local Use: 1/07/2026	s heretofore changed, remains und	changed and in full force		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		1	Daniel D. Burke			
15B. CONTRACTOR/OFFEROR	150		6B. UNITED STATES OF AMERIC	;A	16C. DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contract	ting Officer)	_   09/28/2023	

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 incremental funding in the amount of \$16,418,762.59.

The contract is modified as follows:

a) Accounting and appropriation data

(23EM002212):

## CLIN 00002

PBS-20 funding associated with adding 5 additional SPOs 01250.2023.33.490005.25400.1111094.0000441.0000000.0000000	\$675,000
PBS-80 01250.2018.33.490005.25400.1110954.0000442.0000000.0000000	\$6,314.38
01250.2020.33.490005.25400.1110954.0000442.0000000.0000000	\$16,910.11
01250.2021.33.490005.25400.1110954.0000442.0000000.0000000	\$7,148.15
01250.2023.33.490005.25400.1110954.0000442.0000000.0000000	\$8,000,000
Funding for FY24 scope – this is in addition to the draft targets: 01250.2023.33.490005.25400.1110954.0000442.0000000.0000000	\$1,101,355.76
Mac Books: 01250.2023.33.490005.25400.1110954.0000442.0000000.0000000	\$8,000
LANL EM Funding: 01250.2023.33.490005.25400.1111512.0002167.0000000.0000000	\$1,300,854
LANL PU: 00900.2023.33.490005.25400.2223268.0000000.0000000.0000000	\$600,000
Generator Site: 00900.2023.33.490005.25400.2720075.0000000.0000000.0000000	\$750,000
WFO Iran Special Support 01551.2023.33.490005.25400.2223210.00000000.00000000000000000000	\$17,000
SRS 01266.2023.33.490005.25400.1111705.0001763.0000000.0410394	\$92,160
PBS-80 Two Sound Booths: 01250.2023.33.490005.25400.1110954.0000442.0000000.0000000	\$75,000
CLIN 00009 SSCVS 01272.2021.33.490005.25400.1111640.0000442.00000000.0490310	\$3,122.32
01272.2022.33.490005.25400.1111640.0000442.0000000.0490310	\$1,129,141.99
01272.2022.33.490005.25400.1111640.0000442.0000000.0490310	\$21,010.07

Contract No. 89303322DEM000077 Modification 0023

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CLIN 00010 US

01273.2021.33.490005.25400.1111641.0000442.0000000.0490311 \$2,751.25

01273.2022.33.490005.25400.1111641.0000442.0000000.0490311 \$2,612,994.56

- b) Contract Section B.4 is revised as follows: Total obligations are increased by \$16,418,762.59; from \$499,282,650.69 to \$515,701,413.28.
- c) The total contract is increased by \$7,235,115.57; from \$1,444,726,507.09 to \$1,451,961,622.66. This total contract estimated cost ceiling increase includes the full incremental funding amount for CLIN 00010 of \$2,615,745.81. This CLIN amount is pending contract change stemming from an approved baseline change proposal. As such, we know the ceiling will be increasing, just not the exact amount at this time.

All other terms and conditions remain unchanged.