

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00050	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 24EM002303	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.
CODE MHKNRXGKKT6		FACILITY CODE	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: \$10,899,628.63
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: H.23 DOE-H-7014 Stds K'er Perf Eval, I.227, DEAR 970.5243-1 Chgs, FAR 43.103(a)(3) mutual agre of parties
	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: MHKNRXGKKT6
See page 2.
Payment:
Fund: 0000 Appr Year: 0000 Allottee: 00 Report
Entity: 000000 Object Class: 00000 Program:
0000000 Project: 0000000 WFO: 0000000 Local Use:
0000000
Period of Performance: 02/04/2023 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, Baseline Integration Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daniel D. Burke
15B. CONTRACTOR/OFFEROR MICHAEL ROCHA (Affiliate) <small>Digitally signed by MICHAEL ROCHA (Affiliate) Date: 2024.09.25 12:07:50 -06'00'</small>	15C. DATE SIGNED 9/25/2024
16B. UNITED STATES OF AMERICA DANIEL BURKE <small>Digitally signed by DANIEL BURKE Date: 2024.09.25 14:44:47 -04'00'</small>	16C. DATE SIGNED 09/25/2024

Previous edition unusable

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 the contract in the amount of \$10,899,628.63 (including \$8,754,894.19 for CLIN 00002; \$1,163,757.99 for CLIN 00009; and \$980,976.45 for 00010). In addition, work for others (WFO) 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 \$1,367,351.00. Further, in accordance with Contract Section B.3 Transition Cost, Anticipated Funding, and Total Available Performance Fee, the total estimated cost of Capital Asset Project CLIN 00010 is hereby increased by \$980,976.45 to incorporate current funding profile projections. The result of all the actions detailed above is an overall increase to the total contract value by \$2,348,327.45. The contract is modified as follows:

a) Accounting and appropriation data

(24EM002303)

CLIN 00002

PBS-0080

Operations Funding: FY24 funds being provided for normal PBS 0080 scope in FY25

01250.2024.33.490005.25400.1110954.0000442.0000000.0000000 \$983,597.93

PBS-0081

Pro Forma entries; deobligated from NWP Mod 384

01250.2022.33.490005.25400.1110956.0003804.0000000.0000000 \$1,379,908.47

Operations Funding: FY24 funds being provided for normal PBS 0081 scope in FY25

01250.2024.33.490005.25400.1110956.0003804.0000000.0000000 \$3,703,921.35

PBS-0090

Operations Funding: FY24 funds being provided for normal PBS 0090 scope in FY25

01250.2024.33.490005.25400.1110957.0000443.0000000.0000000 \$1,320,115.44

SPP from Generator Sites:

(NNSA: PM-WIPP-24-05-0: \$94,156.25)

(PM-WIPP-24-04-0: \$29,755.75) CE-2024-038

00900.2024.33.490005.25400.2223237.0000000.0000000.0000000 \$123,912.00

SRS: SR11c-0001-24 CE-2024-052

01264.2024.33.490005.25400.1111525.0001761.0000000.0410319 \$1,206,770.00

INL: WA from ID – CLN241637: Purchase 40 shielded container slip

Sheet and reinforcement plate sets for Idaho Cleanup Project CE-2024-059

01250.2024.33.490005.25400.1111531.0000000.0000000.0000000 \$36,669.00

CLIN 00009

SSCVS

01272.2024.33.490005.25400.1111640.0000442.0000000.0490310 \$1,163,757.99

CLIN 00010

US Project

01273.2024.33.490005.25400.1111641.0000442.0000000.0490311 \$980,976.45

- b) Contract Section B.4 is revised as follows: Total obligations are increased by \$10,899,628.63; from \$995,877,914.01 to \$ 1,006,777,542.64.
- c) The total contract estimated cost is increased by \$2,348,327.45; from \$1,608,476,854.70 to \$1,610,825,182.15.
- d) CLIN Obligations are revised as follows:
 - CLIN 00002 is increased by \$8,754,894.19; From \$698,972,267.40 To \$707,727,161.59;
 - CLIN 00009 is increased by \$1,163,757.99; From \$169,890,267.35 To \$171,054,025.34;
 - CLIN 00010 is increased by \$ \$980,976.45; From \$121,022,375.26 To \$122,003,351.71.

All other terms and conditions remain unchanged.