

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00057	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 25EM000491	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
CODE MHKNRXGKKT56	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 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: \$72,271,443.00  
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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Contract Section B.4, Clause DOE-B-7002, DEAR 970.5232-4 - Obligation of Funds; and mutual agreement

**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: 000000 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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/14/2025

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 \$72,271,443.00. This includes \$70,271,443.00 [also incorporating a deobligation in the amount of (\$66,066)] on CLIN 00002 and \$2,000,000.00 on CLIN 00009. 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 \$113,242.00 [also incorporating a deobligation in the amount of (\$66,066)]. 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 00009 is hereby increased by \$48,911.61 (this will align the CLIN 00009 ceiling and current total obligations) to incorporate current funding profile projections. The result of the actions detailed above is an overall increase to the total contract value of \$162,153.61 (combines WFO \$113,242.00 and CLIN 00009 \$48,911.61). The contract is modified as follows:

a) Accounting and appropriation data

(25EM000491)

CLIN 00002

PBS-0020

Physical Security CR #2 funding:

01250.2025.33.490005.25400.1111094.0000441.0000000.0000000 \$1,140,000.00

Cybersecurity CR #2 funding:

01250.2025.33.490005.25400.1111098.0000441.0000000.0000000 \$825,517.00

PBS-0080

CR #2 funding:

01250.2025.33.490005.25400.1110954.0000442.0000000.0000000 \$56,947,522.00

PBS-0081

CR #2 funding:

01250.2025.33.490005.25400.1110956.0003804.0000000.0000000 \$3,439,475.00

PBS-0083

CR#2 funding:

01250.2025.33.490005.25400.1111702.0004649.0000000.0000000 \$2,687,557.00

PBS-0090

CR #2 funding:

01250.2025.33.490005.25400.1110957.0000443.0000000.0000000 \$5,118,130.00

CLIN 00009

Capital Asset Projects: SSCVS CR #2 funding:

01272.2025.33.490005.25400.1111640.0000442.0000000.0490310 \$2,000,000.00

SPP from Generator Sites:

Deobligation from DN 21 25 490005-00 (Global Material Security):

01551.2025.33.490005.25400.2223329.0000000.0000000.0000000 (\$66,066.00)

SPP from Generator Sites:

SIMCO CCP Waste Boxes (WA #0473684 / CE CE-2025-025) - Revision 4: Fund purchase of 3 additional TRU waste shipping packages Ten Drum Overpacks (TDOPs):

01250.2025.33.490005.25400.1111564.0001121.0000000.0473684 \$22,102.00

Hanford WAS 0421678 /CE-2025-029: Procure the fabrication and delivery of 50 Standard Waste Box Gaskets:

01250.2025.33.490005.25400.1111552.0001522.0000000.0421678 \$7,206.00

NNSA WA DN 24 25 490005 - Nonproliferation and Arms Control (NPAC) – Mansour:

01551.2025.33.490005.25400.2223210.0000000.0000000.0000000 \$150,000.00

b) Contract Section B.4 is revised as follows: Total obligations are increased by \$72,271,443.00; from \$1,091,406,786.78 to \$1,163,678,229.78.

c) The total contract estimated cost is increased by \$162,153.61; from \$1,626,689,755.29 to \$1,626,851,908.90.

d) CLIN Obligations are revised as follows:

CLIN 00002 is increased by \$70,271,443.00; From \$792,356,405.73 To \$862,627,848.73;

CLIN 00009 it increased by \$2,000,000.00; From \$171,054,025.34 To \$173,054,025.34;

CLIN 00010 remains unchanged at \$122,003,351.71.

**All other terms and conditions remain unchanged.**