

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   3
2. AMENDMENT/MODIFICATION NO. P00093	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 26EM001243	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: \$2,337,395.26  
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: 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 09/30/2029

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) M. P. Gonzales, Manager-Acquisition Services		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 05/19/2026	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 05/19/2026

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 in the amount of \$2,337,395.26 to CLIN 00002 (\$2,321,995.79) and CLIN 00010 (\$15,399.47) of the contract. Of the funding obligated to CLIN 00002, \$2,079,968.18 is identified as CBFO Directed Procurements. This modification also includes non-CBFO funding in the amount of -\$35,912.01, which includes a deobligation in the amount of -\$38,161.08. As such, the non-CBFO funding is obligated to the FY26 subCLIN in accordance with contract clause H.90. The total contract estimated cost is increased by \$2,044,056.17. The contract is modified as follows:

a) Accounting and appropriation data (26EM001243)

CLIN 00002

PBS-0020:

01250.2022.33.490005.25400.1111098.0000441.0000000.0000000	\$238,182.21
01250.2015.33.490005.25400.1111098.0000441.0000000.0000000	\$190.41
01250.2024.33.490005.25400.1111094.0000441.0000000.0000000	\$39,567.00

\*CBFO Directed Procurement Funding:

\*PBS-0080 PY Funding:

01250.2007.33.490005.25400.1110954.0000442.0000000.0000000	\$0.04
01250.2015.33.490005.25400.1110954.0000442.0000000.0000000	\$262,958.72
01250.2020.33.490005.25400.1110954.0000442.0000000.0000000	\$72,765.88
01250.2022.33.490005.25400.1110954.0000442.0000000.0000000	\$1,257,492.74
01250.2023.33.490005.25400.1110954.0000442.0000000.0000000	\$337,237.41
01250.2024.33.490005.25400.1110954.0000442.0000000.0000000	\$149,513.39

-Apply remaining Program Development funding to the Santa Fe office lease: \$10,315.77  
 (Note: \$10,315.77 is not being obligated; instructions only)

SPP from Generator Sites:

Generator Site Work Authorization Funding – NNSA NA-80:

WA #CT80SIMCO26-1 / No CE#, Radiological Assistance Program (RAP) - A cost estimate was not provided. Scope is to provide support to RAP for the World Cup event:

01551.2026.33.490005.25400.2223020.0000000.0000000.0000000	\$2,249.07
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WA #CT80SIMCO26-1 / No CE#

Deobligate funding previously obligated on Mod 89. Funds will be reobligated to the correct Program Value on a subsequent funding modification:

01551.2026.33.490005.25400.2223020.0000000.0000000.0000000	(\$38,161.08)
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CLIN 00010

US Capital Assets:

01273.2024.33.490005.25400.1111641.0000442.0000000.0490311	\$15,399.47
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b) Contract Section B.4 is revised as follows: Total obligations are increased by \$2,337,395.26 from \$1,837,514,496.10 to \$1,839,851,891.36

c) The total contract estimated cost is increased by \$2,044,056.17 from \$2,499,298,493.35 to \$2,501,342,549.52

d) CLIN Obligations are revised as follows:

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

CLIN 00002 is increased by \$2,321,995.79; from \$1,490,254,337.99 to \$1,492,576,333.78

subCLIN FY26 is deobligated by -\$35,912.01; from \$20,944,290.08 to \$20,908,378.07

CLIN 00009 remains unchanged at \$171,488,808.81

CLIN 00010 is increased by \$15,399.47; from \$122,660,654.59 to \$122,676,054.06

CLIN 00011 remains unchanged at \$48,738,488.60

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