



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

89303322DEM000077/P00095

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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)
	<p>UEI: MHKNRXGKTS6 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</p>				

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 \$301,694.25 to CLIN 00002. This modification also includes non-CBFO funding in the amount of \$301,694.25. 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 \$301,694.25. The contract is modified as follows:

- a) Accounting and appropriation data (26EM001317)

CLIN 00002

Funding for EPA in support of SCAs:

01266.2026.33.490005.25400.1111705.0001763.0000000.0410386	\$207,985.00
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SPP from Generator Sites:

General RAP fund - yearly Training and Travel, and calibration of equipment:

01551.2026.33.490005.25400.2223020.0000000.0000000.0000000	\$5,000.00
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Transfer of funds (\$50,548.17) from HQ (CT8409010) to SIMCO (CT8409010) for PRND support to WC26 (World Cup) final allocation. Also includes \$19,874.58 for "Public Health & Safety" (CT8409010). Full scope is available in AMIS:

01551.2026.33.490005.25400.2223401.0000000.0000000.0000000	\$70,422.75
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Operational reserve (CT8406030). Full scope is available in AMIS:

01551.2026.33.490005.25400.2223218.0000000.0000000.0000000	\$18,286.50
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- b) Contract Section B.4 is revised as follows: Total obligations are increased by \$301,694.25 from \$1,839,851,891.36 to \$1,840,153,585.61
- c) The total contract estimated cost is increased by \$301,694.25 from \$2,501,342,549.52 to \$2,501,644,243.77
- d) CLIN Obligations are revised as follows:

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

CLIN 00002 is increased by \$301,694.25; from \$1,492,576,333.78 to \$1,492,878,028.03

subCLIN FY26 is increased by \$301,694.25; from \$20,908,378.07 to \$21,210,072.32

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

CLIN 00010 remains unchanged at \$122,676,054.06

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

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