



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

89303322DEM000077/P00096

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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 \$1,114,463.36 to CLIN 00002. This modification includes non-CBFO funding in the amount of \$645,500.00. 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 \$1,114,463.36. The contract is modified as follows:

a) Accounting and appropriation data (26EM001392)

CLIN 00002

PBS-0020:

Physical Security:

01250.2022.33.490005.25400.1111094.0000441.0000000.0000000	\$16,522.69
01250.2023.33.490005.25400.1111094.0000441.0000000.0000000	\$55,224.00

PBS-0080:

01250.2021.33.490005.25400.1110954.0000442.0000000.0000000.	\$0.36
01250.2022.33.490005.25400.1110954.0000442.0000000.0000000.	\$5,906.17
01250.2023.33.490005.25400.1110954.0000442.0000000.0000000.	\$291,615.74
01250.2024.33.490005.25400.1110954.0000442.0000000.0000000.	\$16,004.00
01250.2025.33.490005.25400.1110954.0000442.0000000.0000000.	\$83,690.40

SPP from Generator Sites:

WA # ID02-0005-26/CE-2026-013

RH TRU Services - General services for CCP RH-TRU support:

01250.2026.33.490005.25400.1111531.0000895.0000000.0000000	\$645,500.00
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\*Note to Mod: Funding that is currently obligated to SIMCO for the Hoisting Capabilities project are designated for the following activities: \$18,738,523.89 for OPC and \$29,999,964.71 for TEC for a total obligated TPC of \$48,738,488.60. For future obligations CBFO will provide separate lines of accounting for TEC and OPC. Additionally, the contractor has access to the PDS for reference.

b) Contract Section B.4 is revised as follows: Total obligations are increased by \$1,114,463.36 from \$1,840,153,585.61 to \$1,841,268,048.97

c) The total contract estimated cost is increased by \$645,500.00 from \$2,501,644,243.77 to \$2,502,289,743.77

d) CLIN Obligations are revised as follows:

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

CLIN 00002 is increased by \$1,114,463.36; from \$1,492,878,028.03 to \$1,493,992,491.39

subCLIN FY26 is increased by \$645,500.00; from \$21,210,072.32 to \$21,855,572.32

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.**