

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY EM-Carlsbad EMCBC U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SALADO ISOLATION MINING CONTRACTORS, LLC Attn: Renee Tucker 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

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) See Schedule	Net Increase:	\$70,600,253.48
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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) FAR 52.232-22 Limitation of funds

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
In accordance with FAR 52.232-22 Limitation of Funds, the purpose of this modification is to provide incremental funding to the contract in the amount of \$70,600,253.48

The contract is modified as follows:

a) The accounting and appropriation data and amount (23EM000705 - \$60,488,198.48):

CLIN 00002 - Base work to include WFO									
01250	2023	33	490005	25400	1110954	0000442	0000000	000000	10,130,107.07
01250	2023	33	490005	25400	1110956	0003804	0000000	000000	916,065.21

Continued ...

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)	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 02/06/2023

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303322DEM000077/P00001

PAGE OF
2 3

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)
01250	2023 33 490005 25400 1110957 0000443	0000	0000	0000	0000
	000000 1,869,997.97				
01250	2023 33 490005 25400 1111094 0000441	0000	0000	0000	0000
	000000 144,709.45				
01250	2023 33 490005 25400 1111702 0004649	0000	0000	0000	0000
	000000 4,513,000				
	Provide Funding for CBFO Cyber Security Enhancements project				
01250	2022 33 490005 25400 1111094 0000441	0000	0000	0000	0000
	0490315 1,100,000				
	Provide funding to continue WFO activities currently funded with prior year funds that are currently inaccessible during final transition				
01250	2023 33 490005 25400 1110954 0000442	0000	0000	0000	0000
	000000 4,500,000				
	CLIN 00009 - SSCVS				
01272	2023 33 490005 25400 1111640 0000442	0000	0000	0000	0000
	0490310 19,566,801				
01272	2022 33 490005 25400 1111640 0000442	0000	0000	0000	0000
	0490310 7,714,673.91				
01272	2023 33 490005 25400 1111640 0000442	0000	0000	0000	0000
	0490310 203.87				
	CLIN 00010 - US				
01273	2023 33 490005 25400 1111641 0000442	0000	0000	0000	0000
	0490311 10,032,640				
	The accounting and appropriation data and amount (23EM000708 - \$10,112,055):				
	CLIN 0002 - Base work to include WFO				
01551	2023 33 490005 25400 2223020 0000000	0000	0000	0000	0000
	000000 30,402				
01551	2023 33 490005 25400 2223140 0000000	0000	0000	0000	0000
	000000 8,780,000				
01551	2023 33 490005 25400 2223210 0000000	0000	0000	0000	0000
	000000 250,000				
01266	2023 33 490005 25400 1111705 0001763	0000	0000	0000	0000
	000000 1,051,653				
	b) Total obligations are increased by \$70,600,253.48; from \$4,993,004 to \$75,593,257.48.				
	c) Total contract value remains unchanged at \$1,364,762,236.				
	All other terms and conditions remain unchanged.				
	Payment:				
	Period of Performance: 02/04/2023 to 11/07/2026				

In accordance with FAR 52.232-22 Limitation of Funds, the purpose of this modification is to provide incremental funding to the contract in the amount of \$70,600,253.48

The contract is modified as follows:

- a) The accounting and appropriation data and amount (23EM000705 - \$60,488,198.48):

CLIN 00002 – Base work to include WFO

01250	2023	33	490005	25400	1110954	0000442	0000000	0000000	10,130,107.07
01250	2023	33	490005	25400	1110956	0003804	0000000	0000000	916,065.21
01250	2023	33	490005	25400	1110957	0000443	0000000	0000000	1,869,997.97
01250	2023	33	490005	25400	1111094	0000441	0000000	0000000	144,709.45
01250	2023	33	490005	25400	1111702	0004649	0000000	0000000	4,513,000

Provide Funding for CBFO Cyber Security Enhancements project

01250	2022	33	490005	25400	1111094	0000441	0000000	0490315	1,100,000
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Provide funding to continue WFO activities currently funded with prior year funds that are currently inaccessible during final transition

01250	2023	33	490005	25400	1110954	0000442	0000000	0000000	4,500,000
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CLIN 00009 – SSCVS

01272	2023	33	490005	25400	1111640	0000442	0000000	0490310	19,566,801
01272	2022	33	490005	25400	1111640	0000442	0000000	0490310	7,714,673.91
01272	2023	33	490005	25400	1111640	0000442	0000000	0490310	203.87

CLIN 00010 – US

01273	2023	33	490005	25400	1111641	0000442	0000000	0490311	10,032,640
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- The accounting and appropriation data and amount (23EM000708 - \$10,112,055):

CLIN 0002 - Base work to include WFO

01551	2023	33	490005	25400	2223020	0000000	0000000	0000000	30,402
01551	2023	33	490005	25400	2223140	0000000	0000000	0000000	8,780,000
01551	2023	33	490005	25400	2223210	0000000	0000000	0000000	250,000
01266	2023	33	490005	25400	1111705	0001763	0000000	0000000	1,051,653

- b) Total obligations are increased by \$70,600,253.48; from \$4,993,004 to \$75,593,257.48.
- c) Total contract value remains unchanged at \$1,364,762,236.

All other terms and conditions remain unchanged.