

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 23EM000727	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: 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)	Net Increase:	\$29,528,534.13
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) 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 \$29,528,534.13.

The contract is modified as follows:

a) The accounting and appropriation data and amount (23EM000727 \$29,528,534.13):

CLIN 00002 - Base work to include WFO										
01250	2023	33	490005	25400	1110954	0000442	0000000	0000000	15,200,000	PBS 80
01250	2023	33	490005	25400	1110956	0003804	0000000	0000000	1,266,000	PBS 81

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  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 02/17/2023

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
89303322DEM000077/P00002

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 0000000 2,500,000 PBS 90				
01250	2023 33 490005 25400 1111098 0000441 0000000 643,297 PBS 20				
01250	2023 33 490005 25400 1111702 0004649 0000000 1,266,000 PBS 83 CLIN 00009 - SSCVS				
01272	2023 33 490005 25400 1111640 0000442 0490310 4,855,597.13 CLIN 00010 - US				
01273	2023 33 490005 25400 1111641 0000442 0490311 3,797,640				
<p>b) Total obligations are increased by \$29,528,534.13; from \$75,593,257.48 to \$105,121,791.61.</p> <p>c) Total contract value remains unchanged at \$1,364,762,236.</p> <p>All other terms and conditions remain unchanged. 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: 02/04/2023 to 11/07/2026</p>					

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 \$29,528,534.13.

The contract is modified as follows:

- a) The accounting and appropriation data and amount (23EM000727 \$29,528,534.13):

**CLIN 00002 – Base work to include WFO**

01250	2023	33	490005	25400	1110954	0000442	0000000	0000000	15,200,000	PBS 80
01250	2023	33	490005	25400	1110956	0003804	0000000	0000000	1,266,000	PBS 81
01250	2023	33	490005	25400	1110957	0000443	0000000	0000000	2,500,000	PBS 90
01250	2023	33	490005	25400	1111098	0000441	0000000	0000000	643,297	PBS 20
01250	2023	33	490005	25400	1111702	0004649	0000000	0000000	1,266,000	PBS 83

**CLIN 00009 – SSCVS**

01272	2023	33	490005	25400	1111640	0000442	0000000	0490310	4,855,597.13	
-------	------	----	--------	-------	---------	---------	---------	---------	--------------	--

**CLIN 00010 – US**

01273	2023	33	490005	25400	1111641	0000442	0000000	0490311	3,797,640	
-------	------	----	--------	-------	---------	---------	---------	---------	-----------	--

- b) Total obligations are increased by \$29,528,534.13; from \$75,593,257.48 to \$105,121,791.61.
- c) Total contract value remains unchanged at \$1,364,762,236.

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