

2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 23EM001611	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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="width:5%;">x</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000077</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 07/11/2022</td> </tr> </table>	(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
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	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) 00000-0000-00-000000-00000-0000000-0000000-0000000-0000000	Net Increase:	\$5,368,816.49
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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
see data page.
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

Change Item 00002 to read as follows (amount shown is the total amount):
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 06/28/2023

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303322DEM000077/P00015

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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)
00002	Base Contract Period February 4, 2023 - November 7, 2026 Line item value is: \$965,319,560.66 Incrementally Funded Amount: \$257,918,788.80				965,319,560.66
00010	Change Item 00010 to read as follows (amount shown is the total amount): Capital Asset Project - 15-D-412 Utility Shaft (US) project November 4, 2022 - December 16, 2024 Line item value is: \$68,326,689.28 Incrementally Funded Amount: \$69,185,429.42				68,326,689.28

In accordance with FAR 52.232-22 Limitation of Funds and 52.232-18 Availability of Funds, the purpose of this modification is to obligate funding to CLINs 00002 and 00010 for an increase in contract obligations of \$5,368,816.49.

The contract is modified as follows:

a) Accounting and appropriation data

(23EM001611):

CLIN 2 Normal Work & WFO:

01264-2023-33-490004-25400-1111525-0001761-0000000-0410319	1,215,333
SR11C-0001-23 Purchase of CCO Containers from WIPP	
01264-2021-33-490005-25400-1111525-0001761-0000000-0410319	54,748.18
SR0011C.01 NM Stabilization and Disposition Operations SRS/EM Criticality Container	
01250-2023-33-490005-25400-1111552-0001522-0000000-0421678	8,518.00
Fifty Standard Waste Box Gaskets	
00900-2020-33-490005-25400-2223124-0000000-0000000-0000000	828,091.78
LANL - MRR (TA55 1120149/TA54 150Z, POCs 155Z)	
01172-2022-33-490005-25400-1005921-0000000-0000000-0490315	1,100,000.00
Solar Winds Funds	
01551-2023-33-490005-25400-2223218-0000000-0000000-0000000	10,000
Contingency Reserve RAP Support	
01250-2023-33-490005-25400-1111531-0000895-0000000-0000000	208,429.00
(1000) 7-pack slip sheet and reinforcement plate sets INL	
01250-2022-33-490005-25400-1111094-0000441-0000000-0000000	700,000.00
PBS-0020	
01250-2022-33-490005-25400-1111098-0000441-0000000-0000000	300,000.00
PBS-0020	
01250-2023-33-490005-25400-1110954-0000442-0000000-0000000	84,959.39
PBS-0080	
CLIN 10 US Project:	
01273-2021-33-490005-25400-1111641-0000442-0000000-0490311	15,590.39
US Support	
01273-2023-33-490005-25400-1111641-0000442-0000000-0490311	843,149.75
US Support	

b) Total obligations are increased by \$5,368,816.49; from \$439,441,487.42 to \$444,810,303.91.

c) The total contract value is increased by \$5,425,116.96 (including \$2,000,000 for US Project); from \$1,413,296,932.98 to \$1,418,722,049.94.

All other terms and conditions remain unchanged.