AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0585	See Block 16C	25NI	E000018					
6. ISSUED BY CODE	892432	7. AD	MINISTERED BY (If other than Item 6)	CODE 00				
Idaho Operations Office Idaho Operations U.S. Department of Energy Idaho Operations Idaho Falls ID 89415		U.S Ida 195 MS	Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			Idaho Falls ID 83415 (A) 9A. AMENDMENT OF SOLICITATION NO.					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BATTELLE ENERGY ALLIANCE, LLC Attn: Garth Wilson PO BOX 1625 IDAHO FALLS ID 83415		9E × 10 D	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14517					
2005			B. DATED (SEE ITEM 13)					
CODE	FACILITY CODE 11. THIS ITEM ONLY APPLIES		11/09/2004					
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to	rior to the hour and date specified bies of the amendment; (b) By ack udes a reference to the solicitation RECEIPT OF OFFERS PRIOR TO change an offer already submitted	in the solicitate nowledging real and amendmed THE HOUR , such change	ion or as amended , by one of the following ceipt of this amendment on each copy of the ent numbers. FAILURE OF YOUR ACKNO AND DATE SPECIFIED MAY RESULT IN RESIDEN TO BE BE TO THE SPECIFIED MAY RESULT IN RESIDEN TO THE SPECIFIED MAY RESULT IN RESIDEN TO THE SPECIFIED MAY RESULT IN RESIDEN TO THE SPECIFIED MAY RESULT IN RESIDENT TO THE SPECIFIED MAY RESULT IN RESULT TO THE SPECIFIED MAY RESULT TO THE SPECIFIED MAY RESULT TO THE SPECIFIED MAY RESULT THE SPECIFIED MAY RESULT TO THE SPECIFIED MAY RESULT THE SPECIFIED MAY RES	methods: (a) By come offer submitted; which we will be submitted; which will be submitted to the submitted of the work of the	or (c) By			
each letter or electronic communication makes reference 12. ACCOUNTING AND APPROPRIATION DATA (If required)	-tt\	ndment, and i Net Inc	·	\$256,318,	657 42			
, ,	,	Net III	Liease.	7230,310,	037.42			
	CT/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE	LECT THE ACE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).					
D. OTHER (Specify type of modification	and authority)							
X DEAR 970.5232-4 Obli	• /							
E. IMPORTANT: Contractor 🗵 is not		ent and return	copies to the iss	uing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: Not Available UEI: HG7XL5RBNX55 The purpose of this modifica Req. #25NE000018 which oblig non-appropriated funding. Th All other terms and conditio	tion is to obliga ates \$256,318,657 e total obligation	te fund .42 of n is \$2	ing under FIN PLAN #13 appropriated funding a 56,318,657.42.	30, Octobe				
Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	e document referenced in Item 9 A	16A. Gre	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF egory J. Tomlinson UNITED STATES OF AMERICA					
	133.37.12.37014		gnature on File					
(Signature of person authorized to sign)			(Signature of Contracting Officer)		10/29/2024			
	<u>l</u> _		(1.5	l l				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC07-051D14517/0585
 PAGE DE-AC07-051D14517/0585
 OF DE-AC07-051D14517/0585

NAME OF OFFEROR OR CONTRACTOR

BATTELLE ENERGY ALLIANCE, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Idaho				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4368				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 11/09/2004 to 09/30/2029				
	Change Item 00001 to read as follows(amount shown is the total amount):				
0001	Management and Operations of the Idaho National				41,510,000,000.
	Laboratory.				
	Line item value is: \$41,510,000,000.00				
	Incrementally Funded Amount: \$22,719,950,457.01				
			İ		
		1		1	

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Clause B. 5, Obligation of Funds is revised to read as follows:

Total Funds Obligated

The amount presently obligated under this contract is as follows: Details regarding the obligational authority for this modification are provided in Fin Plan #130, October 2024. Individual work authorizations (WAF's) are approved and maintained in the document review system. (DRS). The numbers listed below are Fin Plans, not mod numbers for prior fiscal years.

Contract DE-AC07-05ID14517	
Funds Obligated by Contract Award	\$ 0.00
FY 2005 Funding Mod Totals 05-01 thru 05-15	\$ 623,283,031.13
FY 2006 Funding Mod Totals 06-01 thru 06-27	\$ 774,328,122.14
FY 2007 Funding Mod Totals 07-01 thru 07-14	\$ 975,295,354.03
FY 2008 Funding Mod Totals 08-01 thru 08-22	\$ 740,655,029.30
FY 2009 Funding Mod Totals 09-01 thru 22 to include RA 1 thru 6	\$ 819,161,791.66
FY 2010 Funding Mod Totals 10-01 thru 24 to include RA 1 thru 12	\$ 843,176,912.40
FY 2011 Funding Mod Totals 11-01 thru 21 to include RA 1 and 2	\$ 871,596,269.64
FY 2012 Funding Mod Totals 12-01 thru 23 to include RA 1 and 3	\$ 805,795,946.74
FY 2013 Funding Mod Totals 13-01 thru 18 to include RA 1 thru 3	\$ 712,642,634.14
FY 2014 Funding Mod Totals 14-01 thru 14-23	\$ 811,803,619.42
FY 2015 Funding Mod Totals 15-01 thru 17 to include RA 15-01	\$ 860,410,525.97
FY 2016 Funding Mod Totals 16-01 thru 16-22	\$ 977,579,395.50
FY 2017 Funding Mod Totals 17-01 thru 17-16	\$ 1,031,504,895.09
FY 2018 Funding Mod Totals 18 thru 36	\$ 1,426,895,694.12
FY 2019 Funding Mod Totals 37 thru 53	\$ 1,473,788,370.25
FY 2020 Funding Mod Totals 54 thru 67	\$ 1,556,654,463.46
FY 2021 Funding Mod Totals 68 thru 83	\$ 1,358,282,736.09
FY 2022 Funding Mods Totals 84 thru 98	\$ 1,657,527,625.94
FY 2023 Funding Mods Totals 99 thru 115	\$ 2,250,160,584.23
FY 2024 Funding Mods Totals 116 thru 129	\$ 1,893,088,798.34
Funds Obligated by Modification No. 585 Fin Plan 130	\$ 256,318,657.42
Funds Obligated by Modification No. 585 Fin Plan 130	\$ 0.00

\$

22,719,950,457.01

Contract No. DE-AC07-05ID14517 Modification No. 585 Section B Information Pages Page 2 of 2

(End of modification)