| AMENDMENT OF SOLICITATION/MODIFICA | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE | OF PAGES | | | | |
|---|---|---|--|--|-----------------------------|--|--|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REC | UISITION/PURCHASE REQ. NO. | 5. PROJEC | ∠ Γ NO. (If applicable) | | | | |
| 0586 | See Block 16C | 25CF | 25CF000005 | | | | | | |
| 6. ISSUED BY CODE | 892432 | 7. ADI | 7. ADMINISTERED BY (If other than Item 6) CODE 00701 | | | | | | |
| Idaho Operations Office Idaho Operations U.S. Department of Energy Idaho Operations Idaho Falls ID 89415 | | U.S Idai 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) | | loa | Idaho Falls ID 83415 | | | | | | |
| BATTELLE ENERGY ALLIANCE, LLC Attn: Garth Wilson PO BOX 1625 IDAHO FALLS ID 83415 | | 98 x 100 DE | 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14517 | | | | | | |
| CODE | EACH ITY CODE | | 3. DATED (SEE ITEM 13) | | | | | | |
| CODE | FACILITY CODE 11. THIS ITEM ONLY APPLI | | 1/09/2004 | | | | | | |
| Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referen | oies of the amendment; (b) By ac udes a reference to the solicitation RECEIPT OF OFFERS PRIOR change an offer already submitte | cknowledging red on and amendme TO THE HOUR A d, such change | eipt of this amendment on each copy of the nt numbers. FAILURE OF YOUR ACKNO ND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commu | e offer submitted; WLEDGEMENT EJECTION OF Your inication, provide | ; or (c) By TO BE OUR | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If requ | | Net Inc | | \$106 , 110 | ,639.60 | | | | |
| | CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TI | FLECT THE ADI HE AUTHORITY | ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF: | | | | | | |
| D. OTHER (Specify type of modification | • / | | | | | | | | |
| X DEAR 970.5232-4 Obli | | | copies to the issu | | | | | | |
| E.IMPORTANT: Contractor | tion is to obligates \$104,264,94 The total obligats remain in eff | ate fund 8.42 of ation is ect and | ing under FIN PLAN #13 appropriated funding a \$106,110,639.60. are unchanged. | asible.) 30, Octoband \$1,84 | 5,691.18 | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregory J. Tomlinson | | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIG | GNED 16B. | UNITED STATES OF AMERICA gnature on File | | 16C. DATE SIGNED | | | | |
| (Signature of person authorized to sign) | | - | (Signature of Contracting Officer) | | 10/29/2024 | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC07-051D14517/0586
 PAGE DE-AC07-051D14517/0586
 OF DE-AC07-051D14517/0586

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): | | | | |
| 00001 | Management and Operations of the Idaho National | | | | 41,510,000,000. |
| | Laboratory. | | İ | | |
| | Line item value is: \$41,510,000,000.00 | | | | |
| | Incrementally Funded Amount: \$22,826,061,096.61 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | 1 | I | | |

0.00

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

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

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

| Tunds Obligated by Contract Award | Ψ | 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 |
| Funds Obligated by Modification No. 586 Fin Plan 130 – SPP | \$ | 104,264,948.42 |
| | | |

Contract No. DE-AC07-05ID14517 Modification No. 586 Section B Information Pages Page 2 of 2

Funds Obligated by Modification No. 586 Fin Plan 130 – SPP

\$ 1,845,691.18

Total Funds Obligated

\$ 22,826,061,096.61

(End of modification)