AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
0587		See Block 16C	25NE	000042			
6. ISSUED BY	CODE	892432	7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	701	
Idaho Operations Office Idaho Operations U.S. Department of Energy Idaho Operations Idaho Falls ID 89415			U.S Idal 1955 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)		no Falls ID 83415  AMENDMENT OF SOLICITATION NO.			
	TENEDON ATTANCE TI	7	(x)				
Attn: Ga PO BOX 1	E ENERGY ALLIANCE, LLO arth Wilson 1625 ALLS ID 83415		x 10A	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. ACO 7 - 05 I D 1 4 5 1 7  B. DATED (SEE ITEM 13)	NO.		
CODE		FACILITY CODE		1/09/2004			
		11. THIS ITEM ONLY APPLIES					
Offers must Items 8 and separate let	15, and returning copteter or electronic communication which inclu	rior to the hour and date specified in pies of the amendment; (b) By acknowles a reference to the solicitation a	n the solicitation owledging rec and amendme	on or as amended , by one of the following me eipt of this amendment on each copy of the o int numbers. FAILURE OF YOUR ACKNOW	ethods: (a) By of ffer submitted ; LEDGEMENT 1	or (c) By	
				AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communic			
each letter o	or electronic communication makes referen	ice to the solicitation and this amend	dment, and is	received prior to the opening hour and date s	pecified.		
12. ACCOUNT	FING AND APPROPRIATION DATA (If requ	iired)	Net Inc	rease: \$	42,769,7	71.81	
CHECK ONE		CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN 1  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:			
	D. OTHER (Specify type of modification	• /					
X	DEAR 970.5232-4 Obli	gations of Funds					
DUNS Num UEI: HO The purp	TION OF AMENDMENT/MODIFICATION ( mber: Not Available G7XL5RBNX55 pose of this modification	tion is to obligat	s, including s	copies to the issuir olicitation/contract subject matter where feasing under FIN PLAN #131	ble.)		
	ropriated funding. The						
		e document referenced in Item 9 A o	16A. I	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI			
		<del>,</del>		gory J. Tomlinson			
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE		JNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED	
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		11/25/2024	

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** DE-AC07-05ID14517/0587 2 2

NAME OF OFFEROR OR CONTRACTOR
BATTELLE ENERGY ALLIANCE, LLC

TEM NO.  (A)  SUPPLIES/SERVICES (B)  (C) (D)  (E)  AMOUNT (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):  O0001  Management and Operations of the Idaho National Laboratory. Line item value is: \$41,510,000,000.00 Incrementally Funded Amount: \$22,868,830,868.42	(A) (B)	ANIIIY	UNIT	UNIT PRICE	AMOUNT
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):  Management and Operations of the Idaho National Laboratory. Line item value is: \$41,510,000,000.00					
	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 Laboratory. Line item value is: \$41,510,000,000.00				

## 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 #131, November 2024. Individual work authorizations (WAF's) are approved and maintained in the document review system. (DRS). For prior fiscal year totals, the numbers listed below are Fin Plans, not mod numbers.

Contract	DE-AC	07-05ID	14517

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
Funds Obligated by Modification No. 586 Fin Plan 130 – SPP	\$ 104,264,948.42

	Modification No. 587
	Section B
	Information Pages
	Page 2 of 2
Funds Obligated by Modification No. 586 Fin Plan 130 – SPP	\$ 1,845,691.18
Funds Obligated by Modification No. 587 Fin Plan 131	\$ 42,769,771.81
Funds Obligated by Modification No. 587 Fin Plan 131	\$ 0.00
Total Funds Obligated	\$ 22,868,830,868.42

Contract No. DE-AC07-05ID14517

(End of modification)