	ENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE OF PAGES					
		ATION OF CONTRACT		1 2					
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
0593		See Block 16C	25CF000063						
6. ISSUED B	Y CODE	892432	7. ADMINISTERED BY (If other than Item 6)	CODE 00701					
Idaho C	Operations Office		Idaho Operations						
Idaho C	perations		U.S. Department of Energ	У					
U.S. De	epartment of Energy		Idaho Operations						
Idaho C	Operations		1955 Fremont Avenue	1955 Fremont Avenue					
Idaho F	Falls ID 89415		MS 1221						
			Idaho Falls ID 83415						
8. NAME AND	OADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.						
BATTELLI	E ENERGY ALLIANCE, LLO	C							
	oger Chunn		9B. DATED (SEE ITEM 11)	9B. DATED (SEE ITEM 11)					
PO BOX I	-								
IDAHO FZ	ALLS ID 83415								
			× DE-AC07-05ID14517	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14517					
			10B. DATED (SEE ITEM 13)						
CODE		FACILITY CODE	11/09/2004						
		11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS						
RECEIVED OFFER. If each letter	D AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent TING AND APPROPRIATION DATA (If requ	RECEIPT OF OFFERS PRIOR TC change an offer already submitted , nee to the solicitation and this amer uired)	and amendment numbers. FAILURE OF YOUR ACKNO ) THE HOUR AND DATE SPECIFIED MAY RESULT IN F , such change may be made by letter or electronic comm adment, and is received prior to the opening hour and da Net Increase: RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	REJECTION OF YOUR unication, provided te specified. \$11,063,705.96					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT						
	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 AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORITY OF:						
	D. OTHER (Specify type of modification	and authority)							
Х	DEAR 970.5232-4 Obli	gations of Funds							
E. IMPORTAN	T: Contractor ⊠ is not	is required to sign this docume	ent and return copies to the is	suing office.					
14. DESCRIF	PTION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	gs, including solicitation/contract subject matter where fe	easible.)					
DUNS Nu	mber: Not Available								
UEI: H	G7XL5RBNX55								
The pur	pose of this modifica	tion is to obliga <sup>.</sup>	te funding under FIN PLAN #1	34, January 2025.					
Req. #25CF000063 which obligates \$8,799,519.21 of appropriated funding and \$2,264,186.75 of non-appropriated funding. The total obligation is \$11,063,705.96.									
«PP	- <u></u>								
All oth	er terms and conditio	ns remain in effe	ct and are unchanged						
Uuli		IIS TCHIGTH TH EITER	et and are unchanged.						

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*)

		Gregory J. Tomlinson		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		Signature on File	01/30/2025	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	01,00,2020	
			20M 20 (DE)/ 44/004C)	

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	DE-AC07-05ID14517/0593

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	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				
		1	1		

PAGE

2

OF

2

## 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 #134, January 2025. 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-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
Funds Obligated by Modification No. 586 Fin Plan 130 – SPP	\$ 104,264,948.42

Contract No. DE-AC07-05ID14517 Modification No. 593 Section B Information Pages Page 2 of 2

\$ 23,274,094,117.30
\$ 2,264,186.75
\$ 8,799,519.21
\$ 0.00
\$ 282,795,354.79
\$ 0.00
\$ 27,348,468.63
\$ 0.00
\$ 28,068,350.96
\$ 4,955,792.39
\$ 7,673,567.39
\$ 917,602.87
\$ 42,440,405.89
\$ 0.00
\$ 42,769,771.81
\$ 1,845,691.18
\$ 5

(End of modification)