AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
0475	03/30/20	21						
6. ISSUED BY CODE			7. ADN	IINISTERED BY (If other than Item 6)	CODE 00	701		
Idaho Operations Office				o Operations				
Idaho Operations			U.S.	Department of Energy				
U.S. Department of Energy				o Operations				
Idaho Operations			1955 Fremont Avenue					
Idaho Falls ID 89415			MS 1	.221 o Falls ID 83415				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and 2	ZIR Codo)		AMENDMENT OF SOLICITATION NO.				
	_	(.	x)					
BATTELLE ENERGY ALLIANCE, LL	iC		OR	DATED (SEE ITEM 11)				
Attn: Adam Andersen			9B. DATED (SEE ITEM 11)					
P.O. BOX 1625 IDAHO FALLS ID 83415								
		Σ	x DE	. MODIFICATION OF CONTRACT/ORDER N -AC07-05ID14517	Ο.			
				1100 / 00121101 /				
			10B	. DATED (SEE ITEM 13)				
CODE 152020629	FACILITY CODE		11	1/09/2004				
<del>-</del>	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS				
☐ The above numbered solicitation is amended as set f	orth in Item 14. T	he hour and date specifie	ed for re	ceipt of Offers	nded. ∏is n	ot extended.		
Offers must acknowledge receipt of this amendment		· ·		•	thods: (a) By c	ompleting		
,	•	, ,		eipt of this amendment on each copy of the off		` ' '		
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE								
OFFER. If by virtue of this amendment you desire to								
each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req						0.40 1.6		
12. ACCOUNTING AND AFFROFRIATION DATA (II TEG	julieu)	Net	Inc	rease: \$2	204,752,	048.16		
13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF	CONTRACTS/ORDERS.	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN 17	EM 14.		
A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (	Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	Т		
ORDER NO. IN THEM TOA.								
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT	CT/ORDER IS MO H IN ITEM 14. PU	DIFIED TO REFLECT TH	HE ADN	fliNISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	in paying office	,		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	NTO PURSUANT TO AUT	THORIT	Y OF:				
D. OTHER (Consider to an additional in								
D. OTHER (Specify type of modification X DEAR 970.5232-4 "Obj		of Funda"						
	_		roturn	popies to the inquire	a office			
E. IMPORTANT: Contractor  is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION				copies to the issuing				
DUNS Number: 152020629	(Organized by OC	or section neadings, inclu	iairig sc	onchallori/contract subject maller where leasib	ne.)			
The purpose of this modifica	ation is t	o obligate f	undi	ng under EIN PLAN #75	March	2021 Reg		
#21NE000131 obligates \$204,7								
for SPP, for a total obligat				ta ana obligaces 40.00	non app.	горгтасса		
Payment:	.1011 01 92	104,752,040.1	0.					
or for Idaho								
U.S. Department of Energy	Cont							
Oak Ridge Financial Service	Center							
P.O. Box 4368								
Oak Ridge TN 37831								
FOB: Destination								
Continued								
Except as provided herein, all terms and conditions of to	he document refer	renced in Item 9 A or 10A,						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACTING OFFIC	J⊑K (Type or p	rint)		
			Joa	nne Hanners				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. L	INITED STATES OF AMERICA		16C. DATE SIGNED		
			1					
			Sig	gnature on File		03/30/2021		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC07-051D14517/0475
 PAGE DE-AC07-05

NAME OF OFFEROR OR CONTRACTOR

BATTELLE ENERGY ALLIANCE, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 11/09/2004 to 09/30/2024				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
00001	Management and Operations of the Idaho National				17,180,000,000.00
	Laboratory.				
	Line item value is: \$17,180,000,000.00 Incrementally Funded Amount: \$15,959,755,813.35				

## 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:

The amount presently obligated under this contract is as follows: Details regarding the obligational authority for this modification are provided separately in the Fin Plan #75, March 2021.

Contract DE-AC07-05ID14517	
Funds Obligated by Contract Award	\$ -
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 Mods 68 -	
Funds Obligated by Modification No. 463 Fin Plan 68 – SPP Funding	\$ 252,582.09
Funds Obligated by Modification No. 463 Fin Plan 68 – SPP Funding	\$ 273,358.13
Funds Obligated by Modification No. 464 Fin Plan 68	\$ 121,116,900.67
Funds Obligated by Modification No. 464 Fin Plan 68	\$ 75,000.00
Funds Obligated by Modification No. 465 Fin Plan 69 – SPP Funding	\$ 0.06
Funds Obligated by Modification No. 465 Fin Plan 69 – SPP Funding	\$ 0.00
Funds Obligated by Modification No. 467 Fin Plan 70	\$ 49,055,512.72
Funds Obligated by Modification No. 467 Fin Plan 70	\$ 30,000.00
Funds Obligated by Modification No. 468 Fin Plan 70 – SPP Funding	\$ 133,722,928.53
Funds Obligated by Modification No. 468 Fin Plan 70 – SPP Funding	\$ 279,860.23

Contract No. DE-AC07-05ID14517 Modification No. 475 Section B Information Pages Page 2 of 2

<b>Total Funds Obligated</b>	\$ 15,959,755,813.35
Funds Obligated by Modification No. 475 Fin Plan 75	\$ 0.00
Funds Obligated by Modification No. 475 Fin Plan 75	\$ 204,752,048.16
Funds Obligated by Modification No. 474 Fin Plan 74 – SPP Funding	\$ 725,839.55
Funds Obligated by Modification No. 474 Fin Plan 74 – SPP Funding	\$ 11,693,654.17
Funds Obligated by Modification No. 473 Fin Plan 74	\$ 0.00
Funds Obligated by Modification No. 473 Fin Plan 74	\$ 80,002,928.98
Funds Obligated by Modification No. 472 Fin Plan 73 – SPP Funding	\$ 2,301,869.93
Funds Obligated by Modification No. 472 Fin Plan 73 – SPP Funding	\$ 6,092,517.37
Funds Obligated by Modification No. 471 Fin Plan 73	\$ 0.00
Funds Obligated by Modification No. 471 Fin Plan 73	\$ \$126,982,836.75
Funds Obligated by Modification No. 470 Fin Plan 72 – SPP Funding	\$ 275,062.25
Funds Obligated by Modification No. 470 Fin Plan 72 – SPP Funding	\$ (91,512,469.35)
Funds Obligated by Modification No. 469 Fin Plan 71	\$ (95.97)
Funds Obligated by Modification No. 469 Fin Plan 71	\$ 9,063,424.09

(End of modification)