AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		2

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0639	See Block 16C	26NE000330	

6. ISSUED BY CODE 892432

Idaho Operations Office
Idaho Operations
U.S. Department of Energy
Idaho Operations
Idaho Falls ID 89415

7. ADMINISTERED BY *(If other than Item 6)* CODE 00701

Idaho Operations
U.S. Department of Energy
Idaho Operations
1955 Fremont Avenue
MS 1221
Idaho Falls ID 83415

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

BATTELLE ENERGY ALLIANCE, LLC
Attn: Garth Wilson
PO BOX 1625
IDAHO FALLS ID 83415

CODE | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NUMBER

☐ 9B. DATED *(SEE ITEM 11)*

10A. MODIFICATION OF CONTRACT/ORDER NUMBER
DE-AC07-05ID14517

☒

10B. DATED *(SEE ITEM 13)*
11/09/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $153,443,054.23
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	
☒	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. DEAR 970.5232-4 Obligations of Funds
☐	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 AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
See continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 of person authorized to sign)		Electronic Signature on File *(Signature of Contracting Officer)*	07/31/2026

NAME OF OFFEROR OR CONTRACTOR
BATTELLE ENERGY ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: Not Available UEI: HG7XL5RBNX55 The purpose of this modification is to obligate funding under FIN PLAN #154 Jun 2026. Req. #26NE000330 obligates $153,443,054.23 of appropriated funding and obligates $0.00 of non-appropriated funding, for a combined total obligation of $283,497,570.74. Total Contract obligation is increased from $26,332,008,994.21 to $26,485,452,048.44 All other terms and conditions remain unchanged. 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				

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 #154, July 2026. 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
FY 2025 Funding Mods Totals 130 thru 143	$	1,987,054,954.01
Funds Obligated by Modification No. 616 Fin Plan 144	$	37,447,690.60
Funds Obligated by Modification No. 616 Fin Plan 144	$	0.00

Funds Obligated by Modification No. 617 Fin Plan 144 – SPP	$	(50,000.00)
Funds Obligated by Modification No. 617 Fin Plan 144 – SPP	$	9,454,114.22
Funds Obligated by Modification No. 618 Fin Plan 145	$	270,054,023.78
Funds Obligated by Modification No. 618 Fin Plan 145	$	0.00
Funds Obligated by Modification No. 619 Fin Plan 145 – SPP	$	13,703,172.78
Funds Obligated by Modification No. 619 Fin Plan 145 – SPP	$	6,104,691.84
Funds Obligated by Modification No. 621 Fin Plan 146	$	195,928,380.90
Funds Obligated by Modification No. 621 Fin Plan 146	$	0.00
Funds Obligated by Modification No. 622 Fin Plan 146 – SPP	$	129,908,204.94
Funds Obligated by Modification No. 622 Fin Plan 146 – SPP	$	8,371,128.18
Funds Obligated by Modification No. 624 Fin Plan 147	$	55,279,641.25
Funds Obligated by Modification No. 624 Fin Plan 147	$	0.00
Funds Obligated by Modification No. 625 Fin Plan 147 – SPP	$	40,593,163.43
Funds Obligated by Modification No. 625 Fin Plan 147 – SPP	$	6,903,431.93
Funds Obligated by Modification No. 626 Fin Plan 148 & 149	$	60,842,772.47
Funds Obligated by Modification No. 626 Fin Plan 148 & 149	$	0.00
Funds Obligated by Modification No. 627 Fin Plan 148 & 149 – SPP	$	13,765,206.54
Funds Obligated by Modification No. 627 Fin Plan 148 & 149 – SPP	$	7,697,102.42
Funds Obligated by Modification No. 629 Fin Plan 150	$	64,767,378.98
Funds Obligated by Modification No. 629 Fin Plan 150	$	0.00
Funds Obligated by Modification No. 630 Fin Plan 150 – SPP	$	(8,860,521.29)
Funds Obligated by Modification No. 630 Fin Plan 150 – SPP	$	9,636,988.84
Funds Obligated by Modification No. 631 Fin Plan 151	$	374,106,872.95
Funds Obligated by Modification No. 631 Fin Plan 151	$	0.00
Funds Obligated by Modification No. 632 Fin Plan 151 – SPP	$	121,186,218.58
Funds Obligated by Modification No. 632 Fin Plan 151 – SPP	$	10,040,362.15
Funds Obligated by Modification No. 634 Fin Plan 152	$	42,758,849.00
Funds Obligated by Modification No. 634 Fin Plan 152	$	40,000.00
Funds Obligated by Modification No. 635 Fin Plan 152 – SPP	$	28,812,189.74
Funds Obligated by Modification No. 635 Fin Plan 152 – SPP	$	11,197,421.50
Funds Obligated by Modification No. 636 Fin Plan 153	$	88,136,184.14
Funds Obligated by Modification No. 636 Fin Plan 153	$	0.00
Funds Obligated by Modification No. 637 Fin Plan 153 - SPP	$	274,497,400.14
Funds Obligated by Modification No. 637 Fin Plan 153 - SPP	$	9,000,170.60

Funds Obligated by Modification No. 639 Fin Plan 154	$	153,443,054.23
Funds Obligated by Modification No. 639 Fin Plan 154	$	0.00
Total Funds Obligated	**$**	**26,485,452,048.44**

(End of modification)