AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	F	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5 PRO		2 f applicable)	
	01/28/20		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 21NE000070 5. PROJECT NO. (If applicable)					
0471 6. ISSUED BY CODE	892432	JZ1		DMINISTERED BY (If other than Item 6)	CODE	00701		
Idaho Operations Office Idaho Operations U.S. Department of Energy Idaho Operations Idaho Falls ID 89415			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	7/R Codo)	0	aho Falls ID 83415 A. AMENDMENT OF SOLICITATION NO.				
BATTELLE ENERGY ALLIANCE, LL Attn: Adam Andersen		((X)	B. DATED (SEE ITEM 11)				
P.O. BOX 1625 IDAHO FALLS ID 83415		:		0A. MODIFICATION OF CONTRACT/ORDER N DE-AC07-05ID14517 0B. DATED (SEE ITEM 13)	0.			
CODE 152020629	FACILITY COD	E		11/09/2004				
	11. THIS ITI	EM ONLY APPLIES TO AN		MENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	ODIFICATION O PURSUANT TO: CT/ORDER IS M 1 IN ITEM 14, PU	F CONTRACTS/ORDERS (Specify authority) THE (ODIFIED TO REFLECT T JRSUANT TO THE AUTH		IGES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes of Y OF FAR 43.103(b).	SCRIBEI	TRACT		
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X DEAR 970.5232-4 "Obl	and authority)							
			retur	n copies to the issuing	n office			
E. IMPORTANT: Contractor Is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 152020629	(Organized by U	-	uding	solicitation/contract subject matter where feasib	ole.)			
The purpose of this modifica Req #21NE000070 obligates \$1 non-appropriated, for a tota Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service P.O. Box 4368 Oak Ridge TN 37831 FOB: Destination Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	26,982,8 l obliga Center	36.75 for app tion of \$126,	982 982	priated and obligates \$0 2,836.75. heretofore changed, remains unchanged and in f	. 00	and effect.		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	ffrey C. Fogg . United states of America		16C. D	DATE SIGNED	
(Simplian of norman putterized to size)			-	ignature on File		01/	/28/2021	
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		1		

Previous edition unusable

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

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC07-05ID14517/0471

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	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):				
0001	Management and Operations of the Idaho National				17,180,000,000.0
	Laboratory.				
	Line item value is: \$17,180,000,000.00				
	Incrementally Funded Amount: \$15,654,186,955.19				
		1	1		

PAGE

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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:

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 #73, January 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. 471 Section B Information Pages Page 2 of 2

Funds Obligated by Modification No. 469 Fin Plan 71	\$ 9,063,424.09
Funds Obligated by Modification No. 469 Fin Plan 71	\$ (95.97)
Funds Obligated by Modification No. 470 Fin Plan 72 – SPP Funding	\$ (91,512,469.35)
Funds Obligated by Modification No. 470 Fin Plan 72 – SPP Funding	\$ 275,062.25
Funds Obligated by Modification No. 471 Fin Plan 73	\$ \$126,982,836.75
Funds Obligated by Modification No. 471 Fin Plan 73	\$ 0.00
Total Funds Obligated	\$ 15,654,186,955.19

(End of modification)