AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)	
0275		See Bloc	k 16C	13EE	003984			
6. ISSUED BY	CODE	00701	K 100	7. ADN	IINISTERED BY (If other than Item 6)	CODE 0	0701	
Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415				Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue MS 1221				
					o Falls ID 83415			
BATTELLE Attn: Da P.O. BOX	ADDRESS OF CONTRACTOR (No., street ENERGY ALLIANCE, LLC na Storms 1625 LLS ID 834150001			9B. X 10A DE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -AC07-05ID14517 . DATED (SEE ITEM 13)	10.		
CODE 15	2020629	FACILITY CODE		1	1/09/2004			
		11. THIS ITEM	ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
separate lett THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (to the solicitation OFFERS PRIOR I or already submitted prior to the open	and amendment numbe TO THE HOUR AND DA d, such change may be ing hour and date specif	ers. FAI TE SPE made b	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram of LURE CONTROL TO THE CONT	BE RECEIVE OUR OFFER.	ED AT If by	
	n Plan 13/02, August		Net	Dec	rease:	γ1 <i>12.</i> 0 <i>1</i>		
CHECK ONE					DIFIES THE CONTRACT/ORDER NO. AS DE			
					ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	ITO PURSUANT TO AL	JTHORI	TY OF:			
	D. OTHER (Specify type of modification	and authority)						
Х	IAW DEAR 970.5232-4	"Obligati	on of Funds'	•				
E. IMPORTAN			sign this document and		O copies to the issuing	a office.		
Tax ID N DUNS Num THE PURE	Number: 68-0588324 nber: 152020629 POSE OF THIS MODIFICA	TION IS T	O: De-obliga	ite I	olicitation/contract subject matter where feasily unding under RA FIN PL. on and obligation amou	AN 13-0	2, August	
All othe	er terms and condition	ns remain	unchanged.					
Continue	ed							
		e document refere	enced in Item 9A or 10A		etofore changed, remains unchanged and in fu			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				Suz	ette M. Olson			
15B. CONTRA	CTOR/OFFEROR	1	5C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED	
				Sig	gnature on File		08/15/2013	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		00/10/2010	

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC07-051D14517/0275
 PAGE DE-AC07-051D14517/0275
 OF DE-AC07-051D14517/0275

NAME OF OFFEROR OR CONTRACTOR

BATTELLE ENERGY ALLIANCE, LLC

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 09/30/2014 Change Item 00001 to read as follows(amount shown is the total amount):	(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
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 09/30/2014 Change Item 00001 to read as follows(amount shown is the total amount): MANAGEMENT AND OPERATIONS OF THE INL Line item value is:: \$8,500,000,000.00	(44)		(0)	(2)	(11)	(")
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 09/30/2014 Change Item 00001 to read as follows (amount shown is the total amount): 001 MANAGEMENT AND OPERATIONS OF THE INL Line item value is:: \$8,500,000,000.00						
Oak Ridge Financial Service Center P.O. Box 4368 Oak Ridge TN 37831 FOB: Destination Period of Performance: 11/09/2004 to 09/30/2014 Change Item 00001 to read as follows (amount shown is the total amount): 001 MANAGEMENT AND OPERATIONS OF THE INL Line item value is:: \$8,500,000,000.00						
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Contract No: DE-AC07-05ID14517 Modification No: 275 SF 30 Continuation Sheet

This modification is issued to de-obligate a total of \$172.07 from the American Recovery and Reinvestment Act (Recovery Act) of 2009 funding:

The amount of \$172.07 is de-obligated, original funding was obligated under Modification 149 in the amount of \$4,095,000.00 in total and Modification 168 in the amount of \$6,301,000.00, to the Idaho National Laboratory, this de-obligation is for the work scope on Contract Work Authorizations BA-500003-20855-10, Rev. 1: "High Energy Battery Test Facility (INL)" and GT-500003-20685-10, Rev. 6: "EGS R&D (2004190)."

- B. Accordingly, pursuant to Section I, Contract Clause I.44, DEAR 970.5232-4 entitled "Obligation of Funds," funds in the amount of \$172.07 is hereby de-obligated in support of Recovery Act activities. The total amount of funds obligated/de-obligated under this contract since its inception is: **SEE ATTACHED INFORMATION SHEETS**.
- C. The specific Contractor Recovery Act Statement of Work, Milestones, Outcomes and Measures, and Deliverables funded by this modification are identified in the following referenced Work Authorization: BA-500003-20855-10, Rev. 1 and GT-500003-20685-10, Rev. 6
- D. The work described in this modification shall be performed using funds obligated under this contract, which have been appropriated under the Recovery Act of 2009, (Pub. L. 111-5), and as such, is subject to the special statutory conditions and the additional contractual terms and conditions. The funds de-obligated hereunder shall only be used to accomplish the work as set forth in paragraph C. above and may not be used for any other purpose without the prior written consent of the Contracting Officer.
- E. The Contractor shall complete all Recovery Act Work funded by this modification in accordance with Recovery Act requirements, including the required completion dates specified therein, and by the completion date identified in the approved work authorization for the activity.

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 de-obligational authority for this modification are provided separately in the ARRA Financial Plan # 13-02, August 2013

Contract DE-AC07-05ID14517	Funds Obligated by ARRA Funding		
Funds Obligated by Modification No.141 (RA #1)	\$	200,000.00	
Funds Obligated by Modification No.143 (RA #2)	\$	150,000.00	
Funds Obligated by Modification No.144 (RA #3)	\$	3,000.00	
Funds Obligated by Modification No.147 (RA #4)	\$	1,850,000.00	
Funds Obligated by Modification No.149 (RA #5)	\$	2,353,000.00	
Funds Obligated by Modification No.149 (RA #5)	\$	1,742,000.00	
Funds Obligated by Modification No.151 (RA #6)	\$	100,000.00	
Funds Obligated by Modification No.154 (RA #1)	\$	594,000.00	
Funds Obligated by Modification No.157 (RA #2)	\$	146,280.00	
Funds Obligated by Modification No.162 (RA #3)	\$	1,113,136.00	
Funds for RA FIN PLAN #4 (Zero dollar no formal modification)	\$	-	
Funds Obligated by Modification No.168 (RA #5)	\$	6,301,000.00	
Funds for RA FIN PLAN #6 (Zero dollar no formal modification)	\$	-	
Funds De-Obligated by Modification No.171 (RA #7)	\$	(612.86)	
Funds De-Obligated by Modification No.175 (RA #8)	\$	(128,820.06)	
Funds De-Obligated by Modification No.177 (RA #9)	\$	(782.29)	
Funds Obligated by Modification No.184 (RA #10)	\$	526,015.00	
Funds Obligated by Modification No.189 (RA #11)	\$	25,000.00	
Funds Obligated by Modification No.191 (RA #12)	\$	782.29	
Funds De-Obligated by Modification No.217 (RA #1)	\$	(17,459.94)	
Funds De-Obligated by Modification No.220 (RA #2)	\$	(177.39)	
Funds De-Obligated by Modification No.225 (RA #1)	\$	(372.03)	
Funds for RA FIN PLAN #2 (Zero dollar no formal modification)	\$	-	
Funds De-Obligated by Modification No. 245 (RA FIN PLAN #3)	\$	(69.68)	

Total Funds Obligated	\$ 14,953,191.52
	\$ (172.07)
Funds De-Obligated by Modification No. 275 (RA Fin Plan #13/02)	,
	\$ (2,311.02)
Funds De-Obligated by Modification No. 266 (RA Fin Plan #13/01)	,
	\$ (244.43)
Funds De-Obligated by Modification No. 265 (RA Fin Plan #13/01)	

The following table tracks available budgetary resources for work appropriated under the American Recovery and Reinvestment Act of 2009, Pub. L. 1115 (Recovery Act) and as such is subject to special statutory conditions. Budget Authority in the following table is already included in the total funding table above and is **not** an additional obligation of funds.

Contract DE-AC07-05ID14517

Funds Obligated by Contract Award	\$ -
FY 05 Funding Mod Totals 05-01 thru 05-15	\$ 623,283,031.13
FY 06 Funding Mod Totals 06-01 thru 06-27	\$ 774,328,122.14
FY 07 Funding Mod Totals 07-01 thru 07-14	\$ 975,295,354.03
FY 08 Funding Mod Totals 08-01 thru 08-22	\$ 740,655,029.30
FY 09 Funding Mod Totals 09-01 thru 22 to include RA 1 thru 6	\$ 819,161,791.66
FY 10 Funding Mod Totals 10-01 thru 24 to include RA 1 thru 12	\$ 843,176,912.40
FY 11 Funding Mod Totals 11-01 thru 21 to include RA 1 and 2	\$ 871,596,269.64
FY 12 Funding Mod Totals 12-01 thru 23 to include RA 1 and 3	\$ 805,795,946.74
Funds Obligated by Modification No. 247 (13-01) - WFO	\$ 1,020,941.98
Funds Obligated by Modification No. 248 (13-01/02)	\$ 263,462,687.91
Funds Obligated by Modification No. 249 (13-03)	\$ 1,938,836.75
Funds Obligated by Modification No. 250 (13-03) - WFO	\$ 3,599,427.42
Funds De-Obligated by Modification No. 251 (13-04)	\$ (3,751,186.00)
Funds Obligated by Modification No. 252 (13-04) - WFO	\$ 3,265,131.72
Funds Obligated by Modification No. 253 (13-05)	\$ 918,274.59
Funds Obligated by Modification No. 254 (13-05) - WFO	\$ 9,056,903.18
Funds De-Obligated by Modification No. 256 (13-06)	\$ (1,929,445.94)
Funds Obligated by Modification No. 257 (13-06) - WFO	\$ 19,339,156.79

Total Funds Obligated	\$	7,036,985,175.82
Funds De-Obligated by Modification No. 275 (RA Fin Plan #13/02)		(172.07)
Funds Obligated by Modification No. 274 (13-13/14) - WFO	\$	10,461,136.54
Funds Obligated by Modification No. 273 (13-13/14)	\$	30,793,888.87
Funds Obligated by Modification No. 272 (13-12) - WFO	\$	25,223,571.36
Funds Obligated by Modification No. 271 (13-12)	\$	77,380,557.02
Funds Obligated by Modification No. 268 (13-11) - WFO	\$	5,175,776.82
Funds Obligated by Modification No. 267 (13-11)	\$	16,258,681.89
Funds De-Obligated by Modification No. 266 (RA Fin Plan #13/01)	\$	(2,311.02)
Funds De-Obligated by Modification No. 265 (RA Fin Plan #13/01)	\$	(244.43)
Funds Obligated by Modification No. 264 (13-10) - WFO	\$	4,137,891.33
Funds Obligated by Modification No. 263 (13-09/10)	\$	88,644,513.38
Funds Obligated by Modification No. 262 (13-08) - WFO	\$	262,041.83
Funds Obligated by Modification No. 261 (13-08)	\$	22,528,267.92
Funds Obligated by Modification No. 260 (13-07) - WFO	\$	3,808,508.70
Funds Obligated by Modification No. 259 (13-07)	\$	2,099,882.24