NOT SPECIFIED /OTHER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	 EQUISITION/PURCHASE REQ. NO.	5. PR(OJECT NO. (If applicable)			
163	See Block 16C	101	JE000101					
6. ISSUED BY CODE	00701	7. A	DMINISTERED BY (If other than Item 6)	CODE	00701			
Idaho Operations U.S. Department of Energy			Idaho Operations U.S. Department of Energy					
Idaho Operations			aho Operations					
1955 Fremont Avenue		_	55 Fremont Avenue					
Idaho Falls ID 83415			1221					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			aho Falls ID 83415 PA. AMENDMENT OF SOLICITATION NO.					
BATTELLE ENERGY ALLIANCE, LLO	7							
Attn: Lisa A. Sehlke	,		9B. DATED (SEE ITEM 11)					
P.O. BOX 1625								
IDAHO FALLS ID 834150001			404 MODIFICATION OF CONTRACT/ORDER NO					
			x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14517					
CODE	FACILITY CODE		10B. DATED (SEE ITEM 13)					
CODE 152020629			11/09/2004					
			DMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p					is not extended.			
	·		receipt of this amendment on each copy of the	,	, , , ,			
separate letter or telegram which includes a reference								
THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe					•			
to the solicitation and this amendment, and is received								
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net Ir	ncrease:	\$183,9	958,527.00			
FIN PLAN 10-04 Dec 09			MODIFIES THE CONTRACT/ORDER NO. AS I					
	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO TH	FLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b). DRITY OF:					
D. OTHER (Specify type of modification	**	, ,						
X IAW DEAR 970.5232-4	"Obligation of Fi	unds"						
E. IMPORTANT: Contractor X is not,	is required to sign this docum							
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica information is found on the Subj to Retent: N FOB: Destination Period of Performance: 11/09	tion is to obliga attached Continua	ate Fun ation s	ds under FIN Plan 4 Dec	c-09.	Specific			
Ohanna Than 20001	£-11 ' :	.1						
Change Item 00001 to read as is the total amount):	follows (amount s	shown						
00001 MANAGEMENT AND OPERA	יואד סטיי סר ארעדי				8,500,000,000.0			
					0,300,000,000.00			
Line item value is:\$8,500,00 Continued	3,000.00							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	a document referenced in Item 9F		neretorore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OF					
		Sı	zette M. Olson					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
	123.27.112.0101							
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)		12/16/2009			
NSN 7540-01-152-8070			(organization Contracting Cinical)	STANDA	 RD FORM 30 (REV. 10-83)			

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NOT SPECIFIED /OTHER

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED)F
CONTINUATION SHEE	DE-AC07-05ID14517/163	2	4

NAME OF OFFEROR OR CONTRACTOR

BATTELLE ENERGY ALLIANCE, LLC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incrementally Funded Amount: \$4,350,528,527.90				
			ı		

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:

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 09-22 to include RA1 thru 6	\$ 819,161,791.66
Funds Obligated by Modification No.154 (RA 10 #1)	\$ 594,000.00
Funds Obligated by Modification No.155 (FIN 10-01)	\$ 46,930,310.71
Funds Obligated by Modification No.157 (RA 10 #2)	\$ 146,280.00
Funds Obligated by Modification No.158 (FIN 10-02)	\$ 35,328,850.56
Funds Obligated by Modification No.160 (FIN 10-03)	\$ 149,734,095.37
Funds Obligated by Modification No.162 (RA 10 #3)	\$ 1,113,136.00
Funds Obligated by Modification No.163 (FIN 10-04)	\$ 183,958,527.00
Total Funds Obligated	\$ 4,350,528,527.90

Details regarding the obligational authority for this modification are provided separately in the Financial Plan # 10-04

*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 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		

Contract No. DE-AC07-05ID14517 Modification No.163 information sheet Page 2 of 2

Total Funds Obligated	\$ \$	1,113,136.00 8,251,416.00
Funds Obligated by Modification No.162 (RA #3)	φ.	,
Funds Obligated by Modification No.157 (RA #2)	\$	146,280.00
Funds Obligated by Modification No.154 (RA #1)	\$	594,000.00