Offers solicitation
(a) The full except funds total this issue Idaho Battelle Idaho 1955 Fremont Avenue Idaho Falls, ID 83401-1221

Battelle Energy Alliance, LLC
P.O. Box 1625
Idaho Falls, ID 83415

Cheryl A. Thompson, Contracting Officer
(208) 526-5743

Financial Plan Report No. FY05-10/11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC07-05ID14517

6. ISSUED BY
U.S. Department of Energy
Idaho Operations Office (NE-ID)
Site Services Division
1955 Fremont Avenue
Idaho Falls, ID 83401-1221

7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Battelle Energy Alliance, LLC
P.O. Box 1625
Idaho Falls, ID 83415

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DE-AC07-05ID14517

X

10B. DATED (SEE ITEM 13)

November 9, 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 as amended, by one of the following methods:

(a) By completing items 0 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment in each copy of the offer submitted, or (c) By separate letter or telegram 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 telegram or letter, provided each telegram or letter 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)

Financial Plan Report No. FY05-10/11

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

The purpose of this modification is to obligate funds provided under FPR No. 10/11:

Funds Obligated by Modification A017 (05-10/11) $ 6,441,459.40
Total Funds Obligated $ 578,912,781.55

(See Continuation)

Except as provided herein, all terms and conditions of the document referenced in Items 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)

Cheryl A. Thompson
INL Contracting Officer

Signature of person authorized to sign

(Signature of Contracting Officer)

NSN 750-01-152-8070
30-105
STANDARD FORM 30 (REV. 10-83)
Preceded by GSA FAR (48 CFR) 53.24

PREVIOUS EDITION UNUSABLE
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:

<table>
<thead>
<tr>
<th>Contract DE-AC07-05ID14517</th>
<th>Funds obligated by contract award</th>
<th>$0.00</th>
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<tr>
<td>Funds obligated by modification No. A001 (05-01)</td>
<td>$367,249,253.48</td>
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<tr>
<td>Funds obligated by modification No. A003 (05-02)</td>
<td>$46,622,175.07</td>
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<td>Funds obligated by modification No. A004 (05-03)</td>
<td>$42,785,577.35</td>
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<td>Funds obligated by modification No. A007 (05-04)</td>
<td>$20,826,503.81</td>
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<td>Funds obligated by modification No. A008 (05-05)</td>
<td>$1,852,872.81</td>
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<td>Funds obligated by modification No. A010 (05-06)</td>
<td>$6,979,388.33</td>
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<td>Funds obligated by modification No. A012 (05-07)</td>
<td>$27,834,913.22</td>
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<td>Funds obligated by modification No. A013 (05-08)</td>
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<td>Funds obligated by modification No. A015 (05-09)</td>
<td>$12,096,644.77</td>
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<tr>
<td>Funds obligated by modification No. A017 (05-10/11)</td>
<td>$6,441,459.40</td>
<td></td>
</tr>
<tr>
<td><strong>Total Funds Obligated</strong></td>
<td><strong>$578,912,781.55</strong></td>
<td></td>
</tr>
</tbody>
</table>

Details regarding the obligational authority for this modification are provided separately in the Financial Plan Report No. FY05-011.

Note: Financial Plan Report No. FY05-010, is $0.00.

For the contract transition period (beginning November 9, 2004), an amount not to exceed $6.85M is authorized. Further direction regarding invoicing and financial reporting for the transition period will be provided by the Contracting Officer under separate correspondence.