

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF PAGE 1
2. AMENDMENT/MODIFICATION NO. A122	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO. DE-AC34-04RF01904.014	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY U.S. Department of Energy Rocky Flats Project Office 10808 Highway 93, Unit A Golden, CO 80403-8200		7. ADMINISTERED BY (If other than Item 6) DOE/RFPO Contracts Management Division Attn: Charles A. Dan (303) 966-8485		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KAISER-HILL COMPANY, LLC Rocky Flats Environmental Technology Site 10808 Highway 93, Unit B Golden, CO 80403-8200		9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/>		
CODE		9B. DATED (SEE ITEM 11) <input type="checkbox"/>		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC34-00RF01904 <input checked="" type="checkbox"/>		
		10B. DATED (SEE ITEM 13) February 1, 2000		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The house 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 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)

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)
Article B.3. Department of Energy Organization Act (PL95-91)

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 mater where feasible.)

1. The purpose of this modification is to provide Nonproliferation and National Security Institute funding (GD05), deobligate PB10 uncosted funds, distribute EY06 and FS30 funding as made available in HQ's AFP #10, and to report IWO/MPO adjustments.

Funds Obligated to date: \$2,771,842,471.89
 Funds Obligated by this Modification: 132,922,489.09
 Funds Obligated since inception of Contract: \$2,904,764,960.98

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) Charles A. Dan, Jr. Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/27/04

FY04 KH (RF01904) FINPLAN #14 (April 27, 2004)

PBD	B&R	ADS/TSK	Fund Type	OBLIGATION CHANGE	PURPOSE OF CHANGE
	GD0506010	TSKRF	TF	\$ 3,100.00	Provide funding for Operations and Support - Nonproliferation and National Security Institute.
	PB1002000	TSKRF	TF	\$ (16,379.61)	Deobligate remaining uncosted funds as requested by Kaiser-Hill (04-RF-00408).
	EY064513F	ADSRF	TP	\$ 23,000,000.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	EY064530G	ADSRF	TP	\$ 10,000,000.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	EY064530H	ADSRF	TP	\$ 10,000,000.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	EY064530J	ADSRF	TP	\$ 10,000,000.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	EY064540A	ADSRF	TP	\$ 10,000,000.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	EY064540B	ADSRF	TP	\$ 10,000,000.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	EY064540C	ADSRF	TP	\$ 10,000,000.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	EY064540D	ADSRF	TP	\$ 10,000,000.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	EY064540E	ADSRF	TP	\$ 10,000,000.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	EY064541E	ADSRF	TP	\$ 24,093,920.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	FS3001000	ADSRF	TP	\$ 2,901,631.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	FS3002000	ADSRF	TP	\$ (24,500.00)	Redistribute RFPO support funds to FS3004000.
	FS3004000	ADSRF	TP	\$ 24,500.00	Redistribute RFPO support funds from FS3002000.
	FS3004000	ADSRF	TP	\$ 1,000,000.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	FS3005000	ADSRF	TP	\$ 1,000,000.00	Distribute funds as made available in HQ's Approved Funding Program #10.
	FS3009000	ADSRF	TP	\$ 1,000,000.00	Distribute funds as made available in HQ's Approved Funding Program #10.
Subtotal				\$ 132,982,271.39	

PBD	B&R	Type of IWO/MPO	Fund Type	OBLIGATION CHANGE	CHANGE
	YN1901000	M43KMP341	TC	\$ (3,289.83)	Closeout MPO - Transfer of Safes on Behalf of BWXT-Y-12.
	YN1902000	M43KMP341	TC	\$ 3,289.83	Closeout MPO - Transfer of Safes on Behalf of BWXT-Y-12.
	YN1901000	M44KMP351	TE	\$ 15,000.00	Add funds to FY04 Region 6 Radiological Assistance Program.
	YN1902000	M44KMP351	TE	\$ (15,000.00)	Add funds to FY04 Region 6 Radiological Assistance Program.
	820102000	M42KIW255	TE	\$ 1,079.20	Closeout IWO and deobligate remaining uncosted funds.
	820102000	M41KIW136	TP	\$ 12,138.50	Closeout IWO and deobligate remaining uncosted funds.
	820102000	M43KIW278	TP	\$ (73,000.00)	Add funding, extend POP, and revise SOW to include the disposal of up to 109 110-gallon drums of debris.
Subtotal				\$ (59,782.30)	
Total				\$ 132,922,489.09	



 Funds Availability Certificate