

2. AMENDMENT/MODIFICATION NO. A128	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO. DE-AC34-04RF01904.020	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"/>	
		9B. DATED (SEE ITEM 11) <input type="checkbox"/>	
		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC34-00RF01904 <input checked="" type="checkbox"/>	
		10B. DATED (SEE ITEM 13) February 1, 2000	
CODE	FACILITY CODE		

**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.**

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Clause I.62, Limitation of Funds, and Clause B.6, Fee Payment Schedule and Fee Payment Withholdings
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)

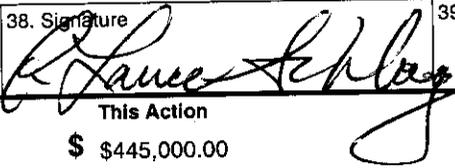
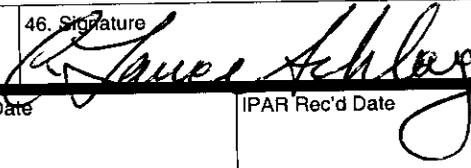
1. The purpose of this modification is to allocate FY04 HA10 and LM08 funds in accordance with HQ approved funding program #12..

Funds Obligated to date:	\$3,046,285,241.78
Funds Obligated by this Modification:	445,000.00
Funds Obligated since inception of Contract:	\$3,046,730,241.78

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/21/04
(Signature of person authorized to sign)			

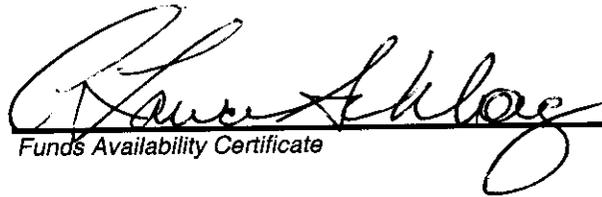
**Procurement Request—Authorization**

1. To Awarding Office <b>DOE/RFPO/CPM/ CONTRACTS</b>		TPA Code	RU		3. PR Number		DE-AC34-04RF01904.020	
		Neg. Code	A014		4. Change/Correction to a PR in Process <input type="checkbox"/>			
2. From Initiating Office <b>DOE, RFPO, Chief Financial Office</b>					5. If Item 4 is checked, Enter PR Correction Letter			
					6. <input checked="" type="checkbox"/> Acquisition <input type="checkbox"/> Assistance			
8. Purpose of Acquisition (Check as many as apply) <input type="checkbox"/> Supplies <input type="checkbox"/> Research & Development <input type="checkbox"/> Construction <input type="checkbox"/> Advisory & Assistance Svcs <input type="checkbox"/> Architect/Engineer Services <input type="checkbox"/> Support Services <input checked="" type="checkbox"/> Other (Requires Description)					9. Description of Work/Purpose of Assistance <b>Distribute additional HA10 and LM08 funding.</b>			
					Has List of Sources Been Attached? <input type="checkbox"/>			
10. Name <b>KAISER-HILL CO, LLC</b>					11. Address			
10a. Division								
12. Product or Service Code for Acquisition Actions Only					Proposed Instrument: 14. Cooperative Agreement <input type="checkbox"/> 15. Grant <input type="checkbox"/>			
13. CFDA Number For Assistance Actions Only:					18. Master BIN		19. Desired Award Date NLT 9/24/04	
16. OSTI Deliverable For All Actions			17. (Reserved)					
20. Unsolicited Proposal Number			21. Project Number					
22. Government Property F-Furnished, P-Purchased, B-Both, N-Not Involved								
<b>FINANCIAL DATA</b>								
23. Government Share			24. Awardee Share		25. Total			
<b>FY FUNDS COMMITTED</b>								
26. Approp.Symbol	27. B&R Number	28. Dollar Amt.	29. Allotment	30. Object Class	31. AFP	32. CFA		
SEE ATTACHED		445,000.00						
33. From Continuation Sheet				34. Project Period from thru				
35. Total Funds This PR:			Are These Annual funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		36. For Assistance Actions Only: Budget Period from thru			
<b>PROJECT MANAGER/INITIATOR</b>								
37. Name <b>C. LANCE SCHLAG</b>		38. Signature 		39. Date 9/21/04		40. Office Code		
						41. FTS No. (303) 966-3171		
<b>Total Obligated To Date</b>		<b>This Action</b>		<b>Cumulative Obligations</b>				
<b>\$ \$3,046,285,241.78</b>		<b>\$ \$445,000.00</b>		<b>\$ \$3,046,730,241.78</b>				
<b>CERTIFYING OFFICIAL (BUDGET OFFICE)</b>   Hereby Certify that the funds cited against this PR are available.								
45. Name <b>C. LANCE SCHLAG</b>		46. Signature 		47. Date 9/21/04				
PR Rec'd Date		PR Entry Date		IPAR Rec'd Date		IPAR Entry Date		
Processing Notes								

FY04 KH (RF01904) FINPLAN #20 (September 21, 2004)

B&R	ADS/TSK	Fund Type	OBLIGATION CHANGE	PURPOSE OF CHANGE
HA1001000	TSKRF	TF	\$ 45,000.00	Distribute funds in accordance with HQ approved funding program #12.
LM0803000	TSKRF	TF	400,000.00	Distribute funds in accordance with HQ approved funding program #12.
<b>Subtotal</b>			<b>\$ 445,000.00</b>	

B&R	Type of IWO/MPO	Fund Type	OBLIGATION CHANGE	CHANGE

  
 Funds Availability Certificate

DOE ROCKY FLATS PROJECT OFFICE  
 FY 2004 APPROVED FUNDING PROGRAM NO. 20  
 KAISER-HILL CO., LLC (NEW) (K2) - CONTRACT NO.: RF01904

APPROPRIATION FT RF B&R CONTROL	OPERATING EXPENSES	BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	CHANGE	TOTAL
					REVISED
<b>DEFENSE ENVIRONMENTAL SERVICES</b>					
89X0249.91	TE	74,581.05	-74,579.45	0.00	1.60
	EW-09-00-00-0	552,056.34	20,370.26	0.00	572,426.60
	EW-10-00-00-0	20,370.26	-20,370.26	0.00	0.00
	EW-10-01-20-8	3,275.85	-3,275.85	0.00	0.00
	EY-35-00-00-0				
	EY-40-00-00-0	5,670,318.92	0.00	0.00	5,670,318.92
<b>OTHER DEFENSE ACTIVITIES</b>					
89X0243.91	TF	289.09	0.00	0.00	289.09
	CS-50-20-00-0	126,591.43	140,000.00	0.00	266,591.43
	CN-04-03-00-0	16,700.30	-2,500.00	0.00	14,200.30
	CN-05-10-21-0	7,700.14	0.00	0.00	7,700.14
	CS-50-20-00-0	0.00	0.00	0.00	0.00
	GID-05-06-01-0	26,517.34	3,100.00	0.00	3,100.00
	HA-10-01-00-0	108,577.79	742,139.00	45,000.00	813,656.34
	LM-08-00-00-0	16,379.61	2,400,000.00	400,000.00	2,908,577.79
	PB-10-02-00-0		-16,379.61	0.00	0.00
<b>DEFENSE SITE ACCELERATION COMPLETION</b>					
89X0251.91	TP	925,445.26	-800,000.00	0.00	125,445.26
	EY-06-45-11-A	1,054,803.78	134,563,000.00	0.00	135,617,803.78
	EY-06-45-13-F	2,252,397.88	44,814,659.00	0.00	47,067,056.88
	EY-06-45-30-G	318,795.36	28,368,000.00	0.00	28,686,795.36
	EY-06-45-30-H	1,221,707.95	38,440,000.00	0.00	39,661,707.95
	EY-06-45-30-J	1,119,122.20	106,153,000.00	0.00	107,272,122.20
	EY-06-45-40-A	494,956.71	57,691,000.00	0.00	58,185,956.71
	EY-06-45-40-B	783,262.72	31,364,000.00	0.00	32,147,262.72
	EY-06-45-40-C	-0.20	45,247,000.00	0.00	45,246,999.80
	EY-06-45-40-D	17,473.64	16,744,000.00	0.00	16,761,473.64
	EY-06-45-40-E	490,047.30	13,597,000.00	0.00	14,087,047.30
	EY-06-45-40-K	4,801,864.93	105,287,000.00	0.00	110,088,864.93
	EY-06-45-41-E	60,448.15	20,693,841.00	0.00	20,754,289.15
	FS-30-01-00-0	202,404.59	100,000.00	0.00	302,404.59
	FS-30-02-00-0	-257,368.29	2,459,500.00	0.00	2,202,131.71
	FS-30-04-00-0	215,133.37	1,500,000.00	0.00	1,715,133.37
	FS-30-05-00-0	605,922.98	100,000.00	0.00	705,922.98
	FS-30-06-00-0	1,585,837.49	300,000.00	0.00	1,885,837.49
	FS-30-07-00-0	508,989.85	2,700,000.00	0.00	3,208,989.85
	FS-30-09-00-0				
<b>DES COMMUNITY &amp; REGULATORY SUPPORT</b>					
89X0249.91	TQ	0.00	500,000.00	0.00	500,000.00
	EY-09-46-10-0				
<b>TOTAL OPERATING EXPENSES</b>					
89X0309.91		2,033.64	-2,033.64	0.00	0.00
NS		23,026,637.43	653,008,470.45	445,000.00	676,480,107.88

	BEGINNING UNCOSTED OBLIGATIONS	NEW BA PREVIOUS	CHANGE	TOTAL REVISED
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<b>APPROPRIATION</b>				
<b>FT RF B&amp;R CONTROL</b>				
<b>CONSTRUCTION</b>				
89X0251-91	DEFENSE SITE ACCELERATION COMPLETION			
TP	EY-06-45-11-A	4,832.90	0.00	0.00
	EY-06-45-13-F	-964,643.78	0.00	-964,643.78
	EY-06-45-40-B	22,759.31	0.00	22,759.31
	EY-06-45-40-E	899,717.72	0.00	899,717.72
<b>TOTAL CONSTRUCTION</b>		<b>-37,333.85</b>	<b>0.00</b>	<b>-37,333.85</b>

<b>REIMBURSABLE WORK</b>				
<b>89X0240.92 WEAPONS ACTIVITIES</b>				
ZT	60-00-00-00-0	30,191.87	-30,191.87	0.00
<b>TOTAL REIMBURSABLE WORK</b>		<b>30,191.87</b>	<b>-30,191.87</b>	<b>0.00</b>

<b>TRANSFERS</b>				
89X0309.91				
NS	82-01-01-00-0	596,655.56	-55,765.86	0.00
		69,303.20	-46,061.68	0.00
		-1,079.20	1,079.20	0.00
TE	82-01-01-00-0			
	82-01-02-00-0	88,290.72	-61,181.79	0.00
TF	82-01-01-00-0			
		0.00	658,072.87	0.00
		-3,066,627.47	-11,224,785.75	0.00
TP	82-01-01-00-0			
	82-01-02-00-0	-2,313,457.19	-10,728,643.01	0.00
<b>TOTAL TRANSFERS</b>		<b>-20,706,038.26</b>	<b>642,249,635.57</b>	<b>445,000.00</b>
<b>GRAND TOTAL</b>		<b>20,706,038.26</b>	<b>642,249,635.57</b>	<b>663,400,673.83</b>

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 \* CERTIFICATION OF FUNDS AVAILABILITY: \*  
 \* \* \* \* \*  
 \* *Shawnee Kelly* \*  
 \* CERTIFYING OFFICIAL \*  
 \* \* \* \* \*  
 \* *9/21/04* \*  
 \* DATE \*  
 \* \* \* \* \*