

2. AMENDMENT/MODIFICATION NO. A085	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO. DE-AC34-02RF01904.004	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Rocky Flats Field Office 10808 Highway 93, Unit A Golden, CO 80403-8200		7. ADMINISTERED BY (If other than Item 6) CODE DOE/RFFO Contracts Management Division Attn: Tod W. Anderson (303) 966-4031	
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"/>
CODE	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. <input checked="" type="checkbox"/> DE-AC34-00RF01904	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 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 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 data, 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)

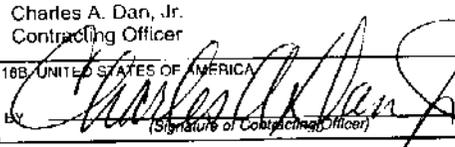
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

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

1. The purpose of this modification is to reflect IWO/Receivable Actions December 2002; EW40 Fund Withdrawal (Finplan #5 attached).

Funds Obligated to date:	\$1,910,480,498.81
Funds DeO ated by this Modification:	-899,685.23
Funds Obligated since inception of Contract:	\$1,909,580,813.58

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.

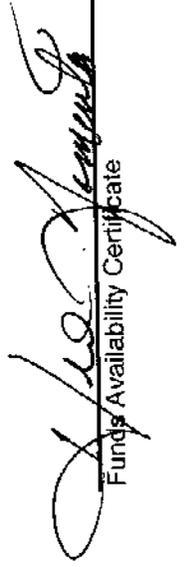
15A. NAME AND TITLE OF SIGNER (Type or print) L.A. Martinez Director of Administration and Chief Financial Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charles A. Dan, Jr. Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/26/02
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/30/02

FY03 KH (RF01904) FINPLAN #5 (December 19, 2002)

PBD	B&R	ADS/TSK	Fund Type	OBLIGATION CHANGE	PURPOSE OF CHANGE
	EW40CL010	ADSRF030201	TE	\$ (650,000.00)	Funding withdrawal - awaiting formal Headquarters appropriation.
<b>Subtotal</b>				<b>\$ (650,000.00)</b>	

PBD	B&R	Type of JWQ/ MPO	Fund Type	OBLIGATION CHANGE	CHANGE
	820102000	PAYABLE	TP	\$ (200,000.00)	M49KIW111, Mod 8, w/Savannah River - Trf TIG Welder SRS to REETS
	820102000	PAYABLE	TP	\$ (5,000.00)	M43KIW278, Mod 0, w/Hanford - Provide training services Hanford Waste Acceptance Criteria
	820102000	PAYABLE	TP	\$ 3,000.00	M42KIW227, Mod 1, w/Hanford - Deobligate funds
	820102000	PAYABLE	TP	\$ (100,000.00)	M47RF0040, Mod 19, w/Los Alamos - Add funds, extend period of performance
	820101000	RECEIVABLE	TE	\$ (9,911.65)	M41KIW152, Mod 2, w/Richland - Closeout IWO
	820101000	RECEIVABLE	TE	\$ -	M42KIW232, Mod 1, w/PNNL - Extend Period of Performance
	820101000	RECEIVABLE	TE	\$ 90,000.00	M43KIW277, Mod 2, w/Richland - Restore funding from previous reduction
	820101000	RECEIVABLE	TE	\$ (27,773.58)	M42KIW201, Mod 2, w/Idaho - Closeout IWO and deobligate remaining funds
	YN1901000	RECEIVABLE	TC	\$ 15,000.00	M43KMP279, Mod 0, w/Idaho - Execute FY2003 Region 6 Radiological Assistance Program
	YN1902000	RECEIVABLE	TC	\$ (15,000.00)	M43KMP279, Mod 0, w/Idaho - Execute FY2003 Region 6 Radiological Assistance Program
<b>Subtotal</b>				<b>\$ (249,685.23)</b>	

**Total Finplan**  
\$ (899,685.23)

  
Funds Availability Certificate