

|   |                                   |   |                                       |                  |
|---|-----------------------------------|---|---------------------------------------|------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                   |   | 1. CONTRACT ID CODE                   | PAGE 1 OF PAGE 1 |
| 2. AMENDMENT/MODIFICATION NO.<br>A092   | 3. EFFECTIVE DATE<br>See Block 16 | 4. REQUISITION/PURCHASE REQ. NO.<br>DE-AC34-03RF01904.011   | 5. PROJECT NO. (If applicable)<br>N/A |                  |
| 6. ISSUED BY<br>U.S. Department of Energy<br>Rocky Flats Field Office<br>10808 Highway 93, Unit A<br>Golden, CO 80403-8200  |                                   | 7. ADMINISTERED BY (If other than Item 6)<br>DOE/RFFO<br>Contracts Management Division<br>Attn: Charles A. Dan (303) 966-8485 |                                       |                  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>KAISER-HILL COMPANY, LLC<br>Rocky Flats Environmental Technology Site<br>10808 Highway 93, Unit B<br>Golden, CO 80403-8200 |                                   | 9A. AMENDMENT OF SOLICITATION NO.<br><input type="checkbox"/>   |                                       |                  |
| CODE  |                                   | 9B. DATED (SEE ITEM 11)<br><input type="checkbox"/>   |                                       |                  |
| FACILITY CODE   |                                   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DE-AC34-00RF01904<br><input checked="" type="checkbox"/>                           |                                       |                  |
|   |                                   | 10B. DATED (SEE ITEM 13)<br>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)

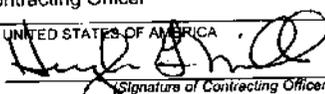
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

1. The purpose of this modification is to provide FY03 Funds as made available by Continuing Resolutions

|  |                    |
|--|--------------------|
| Funds Obligated to date:                     | \$1,974,803,108.58 |
| Funds obligated by this Modification:        | 51,835,831.23      |
| Funds Obligated since inception of Contract: | \$2,026,638,939.81 |

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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)<br>Hugh Miller<br>Contracting Officer |  |                             |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED   | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>2/24/03 |

| CODE     | STATE     | APP. USE  | FUND | CHARGE             | DESCRIPTION   |
|----------|-----------|-----------|------|--------------------|---|
| -        | CN0403000 | TSKRF     | TF   | \$ 10,000.00       | Support the RFETS counterintelligence activities.                         |
| -        | GG0801000 | TSKRF     | TF   | \$ 61,461.00       | Additional FY03 funding to support Worker Transition Program.             |
| A        | EW05K1A00 | ADSRF     | TP   | \$ 39,336,000.74   | To provide FY03 funds as made available by Continuing Resolutions.        |
| A        | EW05K1A00 | ADSRF/GPP | TP   | \$ 663,999.26      | To provide FY03 funds as made available by Continuing Resolutions.        |
| B        | EW05K1B00 | ADSRF     | TP   | \$ 18,000,000.00   | To provide FY03 funds as made available by Continuing Resolutions.        |
| C        | EW05K1C00 | ADSRF     | TP   | \$ 21,000,000.00   | To provide FY03 funds as made available by Continuing Resolutions.        |
| D        | EW05K1D00 | ADSRF     | TP   | \$ 17,196,567.03   | To provide FY03 funds as made available by Continuing Resolutions.        |
| D        | EW05K1D00 | ADSRF/EQU | TP   | \$ 803,432.97      | To provide FY03 funds as made available by Continuing Resolutions.        |
| E        | EW05K1E00 | ADSRF     | TP   | \$ 5,000,000.00    | Redistribute EW05 FY03 funds as made available by Continuing Resolutions. |
| F        | EW05K1F00 | ADSRF     | TP   | \$ (60,914,000.00) | To provide FY03 funds as made available by Continuing Resolutions.        |
| F        | EW05K1F00 | ADSRF/ERP | TP   | \$ 10,885,908.57   | To provide FY03 funds as made available by Continuing Resolutions.        |
| F        | EW05K1F00 | ADSRF/EQU | TP   | \$ 134,576.49      | To provide FY03 funds as made available by Continuing Resolutions.        |
| G        | EW05K1G00 | ADSRF     | TP   | \$ 8,000,000.00    | To provide FY03 funds as made available by Continuing Resolutions.        |
| H        | EW05K1H00 | ADSRF     | TP   | \$ 7,000,000.00    | Redistribute EW05 FY03 funds as made available by Continuing Resolutions. |
| J        | EW05K1J00 | ADSRF     | TP   | \$ (17,566,878.06) | Redistribute EW05 FY03 funds as made available by Continuing Resolutions. |
| -        | FS4001100 | ADSRF     | TP   | \$ (2,170,000.00)  | To provide FY03 funds as made available by Continuing Resolutions.        |
| -        | FS4001300 | ADSRF     | TP   | \$ 100,000.00      | To provide FY03 funds as made available by Continuing Resolutions.        |
| -        | FS4001500 | ADSRF     | TP   | \$ 300,000.00      | To provide FY03 funds as made available by Continuing Resolutions.        |
| -        | FS4002200 | ADSRF     | TP   | \$ 300,000.00      | To provide FY03 funds as made available by Continuing Resolutions.        |
| -        | FS4002300 | ADSRF     | TP   | \$ 100,000.00      | To provide FY03 funds as made available by Continuing Resolutions.        |
| -        | FS4004100 | ADSRF     | TP   | \$ 1,500,000.00    | To provide FY03 funds as made available by Continuing Resolutions.        |
| -        | FS4005100 | ADSRF     | TP   | \$ 20,000.00       | To provide FY03 funds as made available by Continuing Resolutions.        |
| -        | FS4007200 | ADSRF     | TP   | \$ 600,000.00      | To provide FY03 funds as made available by Continuing Resolutions.        |
| -        | FS4009100 | ADSRF     | TP   | \$ 1,500,000.00    | To provide FY03 funds as made available by Continuing Resolutions.        |
| Subtotal |           |           |      | \$ 51,861,070.00   |   |

| REQ      | BRP       | FY03-01 W/P | FUND | CHARGE         | DESCRIPTION  |
|----------|-----------|-------------|------|----------------|--|
|          | YN1901000 | Receivable  | TC   | \$ 20,000.00   | M43KMP279 - Additional funding for the execution of the FY2003 Region 6 Radiological Assistance Program.   |
|          | YN1902000 | Receivable  | TC   | \$ (20,000.00) | M43KMP279 - Additional funding for the execution of the FY2003 Region 6 Radiological Assistance Program.   |
|          | 820102000 | Payable     | TP   | \$ 2,738.60    | M41KIW140 - Order complete, deobligate remaining balance.  |
|          | 820102000 | Payable     | TP   | \$ 2,127.48    | M40KIW119 - Order complete, deobligate remaining balance.  |
|          | 820102000 | Payable     | TE   | \$ 64,214.65   | M42KIW215 - Order complete, deobligate remaining balance.  |
|          | 820102000 | Payable     | TP   | \$ 1,018.09    | M41KIW133 - Order complete, deobligate remaining balance.  |
|          | 820102000 | Payable     | TP   | \$ (5,000.00)  | M41KIW136 - Extend period of performance to 9/30/03 and add funding.   |
|          | 820102000 | Payable     | TP   | \$ (90,000.00) | M49KIW118 - Add funding to existing scope of work.   |
|          | 820102000 | Payable     | TP   | \$ -           | M42KIW249 - Extend period of performance to 7/31/03.   |
|          | 820101000 | Receivable  | TE   | \$ -           | M42KIW232 - Extend period of performance to accept shipping costs to be transferred by Feb. 2003.  |
|          | 820101000 | Receivable  | TE   | \$ (2,948.83)  | M42KIW229 - Order complete, deobligate remaining balance.  |
|          | 820101000 | Receivable  | TE   | \$ 2,611.24    | M43KIW285R - Funding for transportation, lodging, labor costs, and per diem for the DOE Radiological Assistance program team members in support of the Diligent Warrior-03 exercise. |
| Subtotal |           |             |      | \$ (25,238.77) |  |

Total Finplan

\$ 51,835,831.23

Funds Availability Certificate

