

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF PAGE 1
2. AMENDMENT/MODIFICATION NO. A102	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO. DE-AC34-03RF01904.020	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: 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. <input checked="" type="checkbox"/> DE-AC34-00RF01904		
		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.**

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:

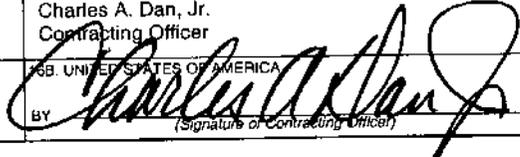
D. OTHER (Specify type of modification and authority)  
 Article B.3. Department of Energy Organization Act (PL95-91)

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 allocate additional EW05 funds and report MPO and IWO adjustments (FINPLAN #19 attached)

Funds Obligated to date: \$2,401,636,552.94  
 Funds Obligated by this Modification: \$93,182.49  
 Funds Obligated since inception of Contract: \$2,401,729,735.43

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 8/28/03
(Signature of person authorized to sign)			

**FY03 KH (RF01904) FINPLAN #19 (August 14, 2003)**

PBD	B&R	ADS/TSK	Fund Type	OBLIGATION CHANGE	PURPOSE OF CHANGE
29	EW05KK010	ADSRF	TP	\$ 100,000.00	\$50,000 for Asbestos Abatement Support to Rocky Flats Field Office and \$50,000 in support of EEOICPA.
<b>Subtotal</b>				<b>\$ 100,000.00</b>	

PBD	B&R	Type of IWC/ MPO	Fund Type	OBLIGATION CHANGE	PURPOSE OF CHANGE
-	YN1901000	M43KMP339	TE	\$ 25,000.00	Development of Acceptable Knowledge related to Pre-1970 RFETS waste disposed at the INEEL in support of future disposition at the Waste Isolation Pilot Project.
-	YN1902000	M43KMP339	TE	\$ (25,000.00)	Development of Acceptable Knowledge related to Pre-1970 RFETS waste disposed at the INEEL in support of future disposition at the Waste Isolation Pilot Project.
-	YN1901000	M43KMP279	TC	\$ 8,000.00	Additional funding for the execution of the FY2003 Region 6 Radiological Assistance Program.
-	YN1902000	M43KMP279	TC	\$ (8,000.00)	Additional funding for the execution of the FY2003 Region 6 Radiological Assistance Program.
-	YN1901000	M43KMP342	YN	\$ 21,000.00	Support the generation of an independent cost estimate and conceptual plan associated with vitrification facility dismantlement, related waste packaging and/or disposition, and demolishment.
-	YN1902000	M43KMP342	YN	\$ (21,000.00)	Support the generation of an independent cost estimate and conceptual plan associated with vitrification facility dismantlement, related waste packaging and/or disposition, and demolishment.
-	YN1901000	M43KMP340	TF	\$ 25,000.00	Transfer of equipment to NNSI in support of the SSTTC.
-	YN1902000	M43KMP340	TF	\$ (25,000.00)	Transfer of equipment to NNSI in support of the SSTTC.
-	YN1901000	M43KMP341	TC	\$ 4,160.00	Transfer of safes on behalf of BWXT-Y-12.
-	YN1902000	M43KMP341	TC	\$ (4,160.00)	Transfer of safes on behalf of BWXT-Y-12.
-	YN1901000	M43KMP344	TC	\$ 15,067.53	Provide personnel for a team to redesign LLNL site for future missions.
-	YN1902000	M43KMP344	TC	\$ (15,067.53)	Provide personnel for a team to redesign LLNL site for future missions.
-	YN1901000	M43KMP275	TC	\$ 163,279.00	Technical support evaluating D&D and similar projects for cost savings and project acceleration.
-	YN1902000	M43KMP275	TC	\$ (163,279.00)	Technical support evaluating D&D and similar projects for cost savings and project acceleration.
-	820102000	M49KIW117	TP	\$ (12,000.00)	Provide FY04 funding and extend period of performance to 9/30/04.
-	820102000	M42KIW249	TP	\$ 182.49	Work is complete. Deobligate remaining uncosted balance.
-	820101000	M43KIW337	TE	\$ 5,000.00	Independent review of spent nuclear fuel project system for Fluor Handford.
<b>Subtotal</b>				<b>\$ (6,817.51)</b>	
<b>Total Finplan</b>				<b>\$ 93,182.49</b>	