

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF PAGE 1
2. AMENDMENT/MODIFICATION NO. A113	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO. DE-AC34-04RF01904.009	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"/>		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. 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 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)

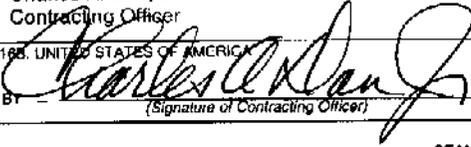
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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 EY06, FS30, CN04, LM08, and HA10 funds in accordance with approved funding program; and to report IWO/MPO adjustments.

Funds Obligated to date: \$2,604,822,351.80
 Funds Obligated by this Modification: 160,590,921.89
 Funds Obligated since inception of Contract: \$2,765,413,273.69

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	16C. DATE SIGNED
(Signature of person authorized to sign)		 B1 (Signature of Contracting Officer)	01/23/04

FY04 KH (RF01904) FINPLAN #9 (January 22, 2003)

PBD	B&R	ADS/TSK	Fund Type	OBLIGATION CHANGE	PURPOSE OF CHANGE
	EY064511A	ADSRF	TP	\$ (12,719,001.00)	Redistribute FY04 EY06 funds.
	EY064513F	ADSRF	TP	\$ 15,000,000.00	Issue allotment in accordance with approved funding program #7.
	EY064530H	ADSRF	TP	\$ 10,000,000.00	Issue allotment in accordance with approved funding program #7.
	EY064530J	ADSRF	TP	\$ 31,720,741.00	Issue allotment in accordance with approved funding program #7.
	EY064530J	ADSRF	TP	\$ 7,900,000.00	Move funds from target fund cost center to fee cost center (0000 to IFON)
	EY064540A	ADSRF	TP	\$ 29,999,999.00	Issue allotment in accordance with approved funding program #7.
	EY064540B	ADSRF	TP	\$ 15,000,000.00	Issue allotment in accordance with approved funding program #7.
	EY064540C	ADSRF	TP	\$ 5,000,000.00	Issue allotment in accordance with approved funding program #7.
	EY064540D	ADSRF	TP	\$ 5,000,000.00	Issue allotment in accordance with approved funding program #7.
	EY064541E	ADSRF	TP	\$ 47,863,458.00	Issue allotment in accordance with approved funding program #7.
	FS3001000	ADSRF	TP	\$ 2,000,000.00	Issue allotment in accordance with approved funding program #7.
	FS3004000	ADSRF	TP	\$ 1,000,000.00	Issue allotment in accordance with approved funding program #7.
	FS3005000	ADSRF	TP	\$ 500,000.00	Issue allotment in accordance with approved funding program #7.
	FS3009000	ADSRF	TP	\$ 1,500,000.00	Issue allotment in accordance with approved funding program #7.
	HA1001000	TSKRF	TF	\$ (9,494.00)	Correct total obligation.
	CN0403000	TSKRF	TF	\$ 140,000.00	Issue allotment in accordance with approved funding program #7.
	LM0801000	TSKRF	TF	\$ 700,000.00	Issue allotment in accordance with approved funding program #7.
Subtotal				\$ 160,595,703.00	

PBD	B&R	Type of IWO/ MPO	Fund Type	OBLIGATION CHANGE	PURPOSE OF CHANGE
	YN1901000	M44KMP381	TP	\$ 41,060.00	Miamisburg Closure Project purchase of IP2 waste boxes.
	YN1902000	M44KMP381	TP	\$ (41,060.00)	Miamisburg Closure Project purchase of IP2 waste boxes.
	820101000	M43KIW326	TE	\$ (3,090.40)	Closeout/deobligation of IWO.
	820101000	M43KIW337	TE	\$ (1,690.71)	Closeout/deobligation of IWO.

Subtotal **\$ (4,781.11)**

Total **\$ 160,590,921.89**


 Funds Availability Certificate