

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0017

09/15/2014

PR-R8-14-00441

ERRS IV

6. ISSUED BY

CODE

R8

7. ADMINISTERED BY (If other than Item 6)

CODE

Region 8  
US Environmental Protection Agency  
1595 Wynkoop St  
Denver CO 80202-1129

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x)

9A. AMENDMENT OF SOLICITATION NO.

ENVIRONMENTAL RESTORATION, LLC

1666 FABICK DRIVE

(b) (6)

FENTON MO 63026

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
E.P-S8-13-02

10B. DATED (SEE ITEM 13)

04/11/2013

CODE 008198421

FACILITY CODE

**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 ACKNOWLEDGEMENT 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)

Net Increase:

\$125,899.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
FAR 52.216-7 & FAR 52.243-3

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 008198421

Max Expire Date: 04/10/2020

The purpose of this modification is to incorporate the Indirect Cost Rate Agreement, dated 8/28/14, into the contract, change the invoice office address, and add incremental funding to the contract.

CHANGES:

1) Attachment 1, Indirect Cost Rate Agreement, Dated 8/28/2014, is incorporated into the contract. This means that the G&A rate for ODCs from contract award through 12/29/2013 is

Continued ...

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)

(b) (6)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. OFFICE OF ORIGIN

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9/16/14

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by  
FAR (48 CFR)

NAME OF OFFEROR OR CONTRACTOR  
ENVIRONMENTAL RESTORATION, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Invoice Office Address changed to: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>3) Obligated Amount for this Modification: \$125,899.00</p> <p>4) New Total Amount for this Award: \$12,714,533.19</p> <p>5) NEW ACCOUNTING CODE ADDED: 13-T-8ALOR-303DD2-2505-08Y3RV05-C007-148ALRA813-001</p> <p>Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOR Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 08Y3RV05 Cost Organization C007 DCN-LineID 148ALRA813-001 Amount: \$125,899.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination</p>				