

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. 002	3 EFFECTIVE DATE 11/20/2013	4 REQUISITION/PURCHASE REQ NO PR-R6-14-00034	5 PROJECT NO (if applicable) ERRS IV
6 ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	CODE R8	7 ADMINISTERED BY (if other than Item 6)	CODE
8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) ENVIRONMENTAL RESTORATION, LLC 1666 FABICK DRIVE 6362277477 FENTON MO 63026		(x) 9A AMENDMENT OF SOLICITATION NO	
CODE 008198421 FACILITY CODE		9B DATED (SEE ITEM 11)	
		(x) 10A MODIFICATION OF CONTRACT/ORDER NO EP-S6-13-02	
		10B DATED (SEE ITEM 13) 07/08/2013	

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: \$2,000.00
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.
X	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)

E. IMPORTANT: Contractor is not required to sign this document and return _____ 0 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

TOPO: (b) (6) Max Expire Date: 04/10/2015

The purpose of this modification is to add incremental funding and raise the task order ceiling.

Changes:

1) Obligated Amount for this Modification: \$2,000.00

2) New Total Obligated Amount for this Award: \$277,000.00

3) Task order ceiling is raised to \$ 277,000.00.

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)	15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16B UNITED STATES OF AMERICA	16C DATE SIGNED
	(Signature of person authorized to sign)		(b) (6)	(b) (6)	11/20/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-S8-13-02/0010/002

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NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL RESTORATION, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4) CHANGES FOR LINE ITEM NUMBER: 2</p> <p>A. Total Amount changed from \$25,000.00 to \$27,000.00;</p> <p>B. NEW ACCOUNTING CODE ADDED: 14--T-8AL0S-303DC6-2505-08UPRS00-C001-148ALVS803-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8AL0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 08UPRS00 Cost Organization C001 DCN-LineID 148ALVS803-001 Amount: \$2,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/08/2013 to 09/30/2014</p>				