AMENDMENT OF SOLICITATION/MODI	IFICATION OF CONTRACT	CONTRACT D CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
		PR-R8-15-00012	ERRS IV	
0021 6. ISSUED BY CC	10/22/2014 DDE R8	7. ADM NISTERED BY (If other than Item 6)	CODE	
Region 8 US Environmental Protection 1595 Wynkoop St Denver CO 80202-1129	on Agency			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.		
ENVIRONMENTAL RESTORATION,	LLC	9B. DATED (SEE ITEM 11)		
1666 FABICK DRIVE		SS. SALES (SEE TEW TI)		
b) (6)		x 10A. MODIFICATION OF CONTRACT/ORD	PER NO.	
FENTON MO 63026				
CODE 009199421	FACILITY CODE	10B. DATED (SEE ITEM 13) 04/11/2013		
008198421		U4/11/2013 ES TO AMENDMENTS OF SOLICITATIONS		
	(If required) TO MODIFICATION OF CONTRACTS/	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. A by the changes set forth in Item 14 are made	en e	
X	TRACT/ORDER IS MOD FIED TO RED ORTH IN ITEM 14, PURSUANT TO THE MENT IS ENTERED INTO PURSUAN	FLECT THE ADMINISTRATIVE CHANGES (such as cha HE AUTHORITY OF FAR 43.103(b).	nges in paying office,	
D. OTHER (Specify type of modifica	ation and authority)			
E. IMPORTANT Contractor 🗵 is no	ot. is required to sign this docum	nent and return0 copies to the i	ssuing office.	
make a		ings, including solicitation/contract subject matter where		
DUNS Number: 008198421	20			
Max Expire Date: 04/10/202				
The purpose of this modifi Line Item 0004.	cation is to move n	noney from contract Line Iter	n 0003 to contract	
CHANGES:				
1) CHANGES FOR LINE ITEM N	NUMBER: 3			
15-HR-08LAXHR-303D91-2505-	-Z800-1508LOL801-001	L		
Total Amount changed				
from \$150,000.00 to \$0.00				
Continued				
		A or 10A, as heretofore changed, remains unchanged an		
15A. NAME AND TITLE OF SIGNER (Type or print	I .	16A. NAME AND TITLE OF CONTRACTING (b) (6)	OFFIGER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 1(b) (6)	ELECTRONIC 16C. DATE SIGNED SIGNAT	
(Signature of person authorized to sign) NSN 7540-01-152-8070			STANDARI	
Previous edition unusable			Prescribed FAR (48 CF	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-S8-13-02/0021

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL RESTORATION, LLC

ITEM NO.	SUPPLIES/SERVICES		S2002000	UNIT PRICE	AMOUNT
(A)	3000-500	(C)	(D)	(E)	(F)
(A)	SUPPLESSERVICES (B) 2) Item Number 0004 is added to contract in the amount of \$ 150,000.00; see accounting code below. The total obligated amount of contract remains the same at \$ 12,780,926.64. Note to RTP: this is an administrative modification and requires no action on your part. Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Incremental funding for contract. Accounting Info: 15-HR-08LAXHR-303D91-2505-Z800-1508LOL801-001 BFY: 15 Fund: HR Budget Org: 08LAXHR Program (PRC): 303D91 Budget (BOC): 2505 Job #: Z800 DCN - Line ID: 1508LOL801-001 Funding Flag: Complete Funded: \$150,000.00	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		8) 3			