AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT D CODE	PA	AGE OF PAGES		
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO. (If applicable)		
002		See Bloc	:k 16C			ERRS	IV		
6. ISSUED BY	CODE			7. ADI	M NISTERED BY (If other than Item 6)	CODE			
1595 Wy	8 ronmental Protection nkoop St CO 80202-1129	Agency				L			
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	et, county, State and	ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.				
ENVIRONM	MENTAL RESTORATION, L	T.C.							
Attn: (b		0		9B	DATED (SEE ITEM 11)				
1666 FAE	BICK DRIVE								
63622774	177		-	10/	A. MODIFICATION OF CONTRACT/ORDER N	VO.			
FENTON MO 63026				x EP-S8-13-02					
)77				
				101	B. DATED (SEE ITEM 13)				
CODE 00	8198421	FACILITY COD	E	0	8/06/2015				
		11. THIS ITE	M ONLY APPLIES TO A	MENDM	IENTS OF SOLICITATIONS				
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offet tation and this amendment, and is receive F NG AND APPROPRIATION DATA (If re-	OFFERS PRIOR er already submitted prior to the oper	TO THE HOUR AND DA ed, such change may be	ATE SPI e made l	ILURE OF YOUR ACKNOWLEDGEMENT TO EC FIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram o	OUR OFFE	ER. If by		
500 5011		MODIFICATION OF	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIRED	IN ITEM 14		
i	13. THIS TIEW ONET AFFEIES TO W	NODII ICATION OI	CONTRACTS/ORDER	.S. 11 W	ODII 123 THE CONTRACT/ORDER NO. AS DE	JORIBLE	114 11 EW 14.		
CHECK ONE	ORDER NO. IN ITEM 10A.								
					MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying o	эпісе,		
.,	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
Х	FAR 52.243-3, Changes D. OTHER (Specify type of modification and authority)								
	B. OTHER (Specify type of modification	i and admonly)							
					1				
E. IMPORTAN			sign this document and		<u> </u>				
DUNS Nur		(Organized by U	or section neadings, inc	ciuaing s	solicitation/contract subject matter where feasi	DIE.)			
	JONI SANDOVAL Max Exp	vire Date:	. 04/10/2020						
	-				al funding and add jani	toria	l services		
to task		ICTOIL IS (.o add Inclen	ille II C	ar runding and add Jani	.corra.	I Selvices		
JO LASK	order.								
T C T O T	CHANCEC.								
	CHANGES:	from the	. contract to	o +h	ie taek ordor from the	3000::	nting code		
					is task order from the hanged from : 08WQRV00				
	nd tracking.	.vci, the	JOD # IIIUSC I	ی جا د	nangea IIOM . OOWQKVOO	. A	21/21/AOO TOT		
habering	in cracking.								
Continue	ed								
Except as pro	vided herein, all terms and conditions of the	he document refer	enced in Item 9A or 10A	A, as her	retofore changed, remains unchanged and in f	ull force an	d effect.		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFI	CER (Type	or print)		
				Ric	chard Braun				
15B. CONTRA	ACTOR/OFFEROR	Γ	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED		
				_		LECTRON	NIC		
(Signature of person authorized to sign)				n	rchard Braun (Signature of Contracting Officer)	SIGNATU	09/04/2015		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-S8-13-02/0077/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL RESTORATION, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	2) Total Amount for this Modification: \$385,000.00			
	3) New Total Amount for this Award: \$1,385,000.00			
	Sylvew rotal Amount for this Award. \$1,303,000.00			
	4) Task order Statement of Work, Page 2, Section			
	labeled: "Containment, Countermeasures, Emergency			
	Response", is modified to include the following:			
	Contractor shall provide janitorial services to			
	the incident command center. Current location is:			
	Durango Tech Center Building			
	135 Burnett Drive, Suites 101, 103, 107			
	Durango, CO 81301			
	Location subject to change.			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (D143-02)			
	109 TW Alexander Drive			
	Durham NC 27711			
	FOB: Destination			
	Period of Performance: 08/06/2015 to 04/10/2017			
0002	Incremental funding for contract.			
	Accounting Info:			
	15-T-8AL0E-303DC6-2505-08WQRV00-C020-158ALRV819-00			
	1 BFY: 15 Fund: T Budget Org: 8AL0E Program			
	(PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00			
	Cost: C020 DCN - Line ID: 158ALRV819-001			
	Funding Flag: Complete			
	Funded: \$0.00			
		<u> </u>		