

2. AMENDMENT/MODIFICATION NO. 0018	3. EFFECTIVE DATE 09/22/2014	4. REQUISITION/PURCHASE REQ. NO. See Schedule	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 [REDACTED] 1666 FABICK DRIVE (b) (6) FENTON MO 63026	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S8-13-02  10B. DATED (SEE ITEM 13) 04/11/2013
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CODE    008198421	FACILITY CODE	<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>
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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) See Schedule	Net Increase:	\$765,948.00
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**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.  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.)

DUNS Number: 008198421  
Max Expire Date: 04/10/2020  
The purpose of this modification is to add incremental funding.

CHANGES:  
1) NEW ACCOUNTING CODE ADDED:  
13-TD-8AL0S-303DC6-2505-08WQRS00-C022-148ALVS823-001  
Beginning Fiscal Year 13  
Ending Fiscal Year  
Fund (Appropriation) TD  
Budget Organization 8AL0S  
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  (Signature of person authorized to sign)	15C. DATE SIGNED
	(b) (6)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S8-13-02/0018

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
ENVIRONMENTAL RESTORATION, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 08WQRS00 Cost Organization C022 DCN-LineID 148ALVS823-001 Amount: \$55,853.00  2)NEW ACCOUNTING CODE ADDED: 13-TD-8AL0E-303DC6-2505-08WQRV00-C020-148ALRV813-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 8AL0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 08WQRV00 Cost Organization C020 DCN-LineID 148ALRV813-001 Amount: \$710,095.00  3) Total Obligated Amount for this Modification: \$765,948.00  4) New Total Obligated Amount for this Award: \$13,480,481.19 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination				