AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 003

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R4-12-00539

5. PROJECT NO. (If applicable) 0411LC001

6. ISSUED BY CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

7. ADMINISTERED BY (If other than Item 6) CODE R4

Region 4
US Environmental Protection Agency
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta GA 30303-3104

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

BLACK & VEATCH SPECIAL PROJECTS CORP.
Attn: NA
6601 COLLEGE BOULEVARD
Overland Park KS 66211

CODE 603168931 FACILITY CODE

(a) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-09-02 0065

10B. DATED (SEE ITEM 13) 04/03/2012

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)
See Schedule Net Increase: $100,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.6 - Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is 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: 603168931
Southeastern Wood Preserving Site (SEWP), 065-RICO-4ADT
Task Order Type: Time & Materials
TOPO: MCLARK12 Max Expire Date: 06/28/2014
This modification is hereby issued to add funding in the amount of $100,000.00. This action increases the task order funding total BY: $100,000.00 FROM: $100,000.00 TO: $200,000.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $100,000.00
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

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Michael E. Allen

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 9/7/2012

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
BLACK & VEATCH SPECIAL PROJECTS CORP.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $200,000.00 New Total Amount for this Award: $200,000.00 Obligated Amount for this Modification: $100,000.00 New Total Obligated Amount for this Award: $200,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from $100,000.00 to $200,000.00 Obligated Amount for this modification: $100,000.00 CHANGES FOR DELIVERY LOCATION: R4 Amount changed from $100,000.00 to $200,000.00 CHANGES FOR ACCOUNTING CODE: 12-T-4ADOP-303DD2-2505-041LCO01-C001-124ADT2027-00 1 Percent changed from 100 to 50 NEW ACCOUNTING CODE ADDED: Account code: 12-T-4ADOP-303DD2-2505-041LCO01-C001-124ADT2079-00 1 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4ADOP Quantity: 0 Amount: $100,000.00 Percent: 50 Subject To Funding: N Payment Address: Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S4-09-02/0065/003	PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
BLACK & VEATCH SPECIAL PROJECTS CORP.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 04/03/2012 to 06/28/2014				

Task Order Funding Ceiling

Contract: EP-S4-09-02, Task Order Number: 0065, Mod 003

Background

The amount of task order funding currently available for payment **is hereby increased from $100,000.00 to $200,000.00.** The contractor shall not make expenditures or incur obligations under this task order in excess of the funding ceiling price of **$200,000.00,** except at the contractor's own risk.

When the contractor has reason to believe that the costs for this task order, which will accrue in the next thirty (30) days, will bring the total cost of this task order over seventy five (75) percent of the available funding specified in the task order, the contractor shall notify the Contracting Officer. Additional funding as needed shall be provided incrementally through a task order modification.

Approved Work Plan

The total cumulative approved work plan amount is $355,817.00.

EPA Contacts:

Task Order Project Officer
Charles Swan
(404) 562-8848

Task Order Alternate Project Officer
Meredith Clark
(404) 562-8919

Task Order COR
Giezelle Bennett
(404) 562-8824

Contracting Officer
Michael E. Allen
(404) 562-8393