

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003126	5. PROJECT NO. (If applicable)
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6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221	CODE 03003
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAST SPECIALTY TRANSPORTATION, INC Attn: RICHARD ESHE 9850 HAVANA STREET HENDERSON CO 806408443	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004767 DE-DT0013724
		10B. DATED (SEE ITEM 13) 07/27/2017

**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: (b) (4)  
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.
	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

**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.)  
Tax ID Number: 84-1624522  
DUNS Number: 138577528  
DE-EM0004767 Master IDIQ contract for WIPP transportation services.  
TASK ORDER: TBD  
Cast Speciality Transportation, Inc.  
CO: John Norway  
Provide funding for the execution of the transuranic (TRU) waste transportation services contract.  
Delivery: 1 Days After Award  
Delivery Location Code: 03003  
EMCBC - Carlsbad  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) John Michael Norway
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 10/18/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0004767/DE-DT0013724/0002

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NAME OF OFFEROR OR CONTRACTOR  
CAST SPECIALTY TRANSPORTATION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>US Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221</p> <p>Mark For: EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221</p> <p>Payment: OR for EMCBC U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 06/01/2017 to 05/31/2022</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Scope: Provide funding for the execution of the transuranic (TRU) waste transportation services contract. CLIN - 0001 - Period 1 Line item value is: (b) (4) Incrementally Funded Amount: (b) (4)</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490801 Object Class: 25299 Program: 1110957 Project: 0000443 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: 000000 Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490801 Object Class: 25299 Program: 1110957 Project: 0000443 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 33 Report Entity: 490801 Object Class: 25299 Program: 1110957 Project: 0000443 WFO: 0000000 Local Use: 0000000 Funded: (b) (4)</p>				(b) (4)

The purpose of this Modification No. 0002 against task order 0013724 is stated as follows:

This is a firm-fixed price task order modification that includes specified cost reimbursable (no fee) items. This task order modification is subject to all terms and conditions as set forth in Contract No. DE-EM0004767.

Contract DE-EM0004767, Section B.6 LIMITATION OF GOVERNMENT'S OBLIGATION (FOR FIRM-FIXED-PRICE TASK ORDERS/CLINS) sets forth the terms and conditions for incrementally funded FFP task order modifications, Section B.3 PRICING Schedule, that are awarded under paragraph (c) Additional Transportation Services. The Cost Reimbursable (no fee) items are incrementally funded in accordance with FAR 52.216-7 and Section B.4, Non-Labor Costs – Indirect Ceiling Rate with no fee.

The following Additional Transportation Services (FFP) and Cost Reimbursable (no fee) Items are ordered and incrementally funded by this task order modification:

(c) Additional Transportation Services:

In addition to the above basic transportation services, the Government may order additional services described below for a period of 6 or 12 months as specified in individual Task Orders at the Firm Fixed Unit Prices (FFUP) specified. The prices and durations stated for the 6-month and 12-month periods include the 60-day preparation period described in Sections C.3.3 and C.3.4, and any and all activities for or during the 6-month and/or 12-month task order performance periods.

The Contractor shall provide additional transportation services consisting of the following sub-items in accordance with the FFUP. The FFUP is the price for the service of one tractor or one trailer or one driver team (2 drivers per team) for an entire 6-month or 12-month task order period.

Additional Transportation Services	Period 1 (10 Months)	Period 2 (12 Months)	Period 3 (12 Months)	Period 4 (12 Months)	Period 5 (12 Months)
<b>Additional Tractor Services and Maintenance:</b> Provide, maintain and operate <u>1 to 18</u> additional Contractor Furnished <b>tractors</b> including the required equipment per Section C.3.3 and maintenance per C.3.4.					
<b>FFUP 6-months:</b>	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
<b>FFUP 12-months:</b>	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
<b>Additional Trailer Maintenance Services:</b> Maintain <u>1 to 40</u> additional Government furnished <b>trailers</b> per Section C.3.4.					
<b>FFUP 6-months:</b>	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
<b>FFUP 12-months:</b>	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
<b>Additional Driver Services:</b> Provide <u>1 to 18</u> additional driver teams (2 drivers per team) (including driver training and qualification) per Section C.3.5.					
<b>FFUP 6-months:</b>	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
<b>FFUP 12-months:</b>	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

In accordance with the aforementioned, negotiated (c) Additional Transportation Services Firm Fixed Unit Price (FFUP) amounts, the table below sets forth the required funding amount in order to accommodate the currently projected shipment numbers, as well as estimated cost reimbursable

amounts, shown under (d) below, thereby summarizing the total funding for this six month additional transportation services ordering period.

**Additional Services Base Period 11/28/17 to 5/27/18**

Cost type	Service	Price per unit	Quantity	Total 6 month cost
Firm fixed unit price	Tractors	(b) (4)	3	(b) (4)
Firm fixed unit price	Driver Team	(b) (4)	3	(b) (4)
Firm fixed unit Price	Trailer maint.	(b) (4)	4	(b) (4)
Estimated reimbursable	CR – para (d)	\$105,000	1	\$105,000
<b>Estimated 6 month additional cost</b>				<b>(b) (4)</b>

(d) Cost Reimbursable (no fee) Items:

Cost Reimbursable Items (no fee)	Period 1 (10 Months)
<b>Fuel:</b> pursuant to Section C.5.1	\$37,000
<b>State Use Fees and Permits:</b> pursuant to Section C.5.1	\$15,000
<b>New Mexico Gross Receipts Tax (NMGRT):</b> pursuant Section C.5.2	\$10,000
<b>Driver Per Diem:</b> pursuant to Section C.5.3	\$5,000
<b>Safe Driving Bonus:</b> pursuant to Section H.5	\$25,000
<b>Maintenance of Additional, Unassigned Trailers:</b> Section C.5.4	\$13,000
<b>Total Incrementally Funded Cost Reimbursable (no fee) Items</b>	<b>\$105,000</b>

The total incrementally funded amount provided under this additional transportation services task order combined FFUP and Cost Reimbursable (no fee) items is (b) (4).

Incremental funding of (b) (4) is obligated with this task order modification in order to fund an additional three teams for six months of firm fixed price and cost reimbursable (no fee) items through the end of the Base Period 1 ten month period of performance. The cumulative obligated funding amount against this task order is increased from (b) (4) to (b) (4). The task order ceiling amount remains unchanged at (b) (4).

Except as noted herein all other terms and conditions of task order remain unchanged.