

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003551	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.)**

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.  
The purpose of this Modification Number 0003 against Task Order Number 0013724 is stated as follows:

This is an incremental funding modification to this firm-fixed price task order which  
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 01/18/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0004767/DE-DT0013724/0003

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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)
	<p>includes specified cost reimbursable (no fee) items.</p> <p>Due to an inadvertent oversight, the following CLIN 0001 cost breakout information and dollar amounts were not included on page 2 of the Purchase Request (P.R.) document number 18EM003551. This CLIN 0001, Section B cost breakout is reflected within the Modification Number 0003, as follows:</p> <p>CLIN 0001 - Period 1</p> <p>FP - Basic (b) (4)</p> <p>Fuel - \$70,000.00</p> <p>State Use Fees and Permits - \$32,000.00</p> <p>NMGRT - \$6,000.00</p> <p>Driver per Diem - \$800.00</p> <p>Safe Driving - \$0.00</p> <p>Unassigned - \$300.00</p> <p>Total (b) (4)</p> <p>Contract Number 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.</p> <p>Incremental funding of (b) (4) is obligated with this task order modification in order to fund approximately two months of firm fixed price and cost reimbursable (no fee) items through February 28, 2018. The cumulative obligated funding amount against this task order is increased from (b) (4) by (b) (4) to (b) (4)</p> <p>The following Basic Transportation Services (FFP) and Cost Reimbursable (no fee) Items are ordered and incrementally funded by this task order modification:</p> <p>(b) Basic Transportation Services: Continued ...</p>				

**CONTINUATION SHEET**

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Basic Transportation Services Period 1 (10 Months) General Services: Perform general services pursuant to Section C.3.1 (less Section C.3.1.16, Contract Transition) NSP Terminal Services: Provide, operate and maintain a terminal pursuant to Section C.3.2. NSP Tractor Services: Provide, operate and maintain a minimum of 6 Contractor furnished tractors pursuant to Sections C.3.3 and C.3.4 NSP Trailer Maintenance Services: Maintain 30 Government furnished trailers pursuant to Section C.3.4 and H.1, Government Property and Data Driver Services: Provide a minimum of 6 qualified driver teams (2 drivers per team) pursuant to Section C.3.5 NSP Data/Reports: Provide data and reports pursuant to Section C.4, Section J - Attachment B, and as required by any and all other sections of the contract NSP</p> <p>Total Incrementally Funded Firm Fixed Price (FFP) (b) (4)</p> <p>(c) Additional Transportation Services: There is no incremental funding provided for these services under this task order modification, at this time.</p> <p>(d) Cost Reimbursable (no fee) Items:</p> <p>Cost Reimbursable Items (no fee) Period 1 (10 Months) Fuel: pursuant to Section C.5.1 \$70,000.00 State Use Fees and Permits: pursuant to Section C.5.1 \$32,000.00 New Mexico Gross Receipts Tax (NMGR): pursuant to Section C.5.2 \$6,000.00 Driver Per Diem: pursuant to Section C.5.3 \$ 800.00 Safe Driving Bonus: pursuant to Section H.5 \$ 0.00 Maintenance of Additional, Unassigned Trailers: pursuant to Section C.5.4 \$ 300.00</p> <p>Total Incrementally Funded Cost Reimbursable (no fee) Items \$109,100.00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Except as noted herein all other terms and conditions of task order remain unchanged.                      Delivery: 1 Days After Award                      Delivery Location Code: 03003                      EMCBC - Carlsbad                      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>NOT SPECIFIED /OTHER</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                      Continued ...</p>				(b) (4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 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: \$0.00 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)				