

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	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
--	---

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	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 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)
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) Section C.3.1.14 Transition of Government Furnished Trailers

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 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 No. 0004 against task order 0013724 is stated as follows:

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

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>This is a no-cost firm-fixed price task order modification; funding for the maintenance of these newly assigned four trailers was provided under modification no. 0002, awarded on October 18, 2017, against subject task order.</p> <p>Section C.1 SCOPE, paragraph C.1.1 last sentence states: "Prior to shipping operations, the Government will assign the number of trailers specified in Section B in each individual task order as Government Furnished Property (GFP)." The modification no. 0002 against subject task order obligated (b) (4) for the maintenance of each of the four additional trailers through May 27, 2018, for a cumulative obligated amount of (b) (4). This modification no. 0004 lists the four additional trailers provided to CAST Specialty Transportation as GFP, increasing the total number of trailers under task order 0013724 from 30 to 34.</p> <p>Section C.3, TRACTOR SERVICES, paragraph C.3.1.14 Transition of Government Furnished Trailers sets forth that CBFO will deliver the newly assigned GFP trailers to the Contractor at the WIPP site, along with CVSA Level VI inspection requirements to be met.</p> <p>Section C.3.2, TERMINAL SERVICES, paragraph C.3.2.4 states that the Contractor shall provide the capability to add up to 40 additional trailers at the request of CBFO as specified in Section B of the contract. In this instance, there are only four new trailers assigned to the Contractor as GFP items.</p> <p>Under Section C, Performance Work Statement, Section C.7, APPENDICES, and Appendix 4 - Government Furnished Trailers states that a joint inspection will be conducted by the DOE, and the Contractor prior to the turnover of trailers. It is self-evident within contract no. DE-EM0004767, Appendix 4 language that all trailers listed belong to DOE until otherwise listed as Government Furnished Trailers under individual task orders against the contract.</p> <p>Task Order DE-DT0013724 is modified for the addition of four new Trailer Assignments as reflected directly below. All DOE TRUPACT Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0004767/DE-DT0013724/0004

PAGE OF
3 3

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>trailers meet CVSA Level VI inspection criteria. A joint inspection by the carrier and CBFO technical staff of these four additional government-furnished trailers occurred in late January 2018, prior to the issuance of this modification number 0004.</p> <p>1. Trailer Number: 339; Property Tag Number: S020848; Mfg.: REINKE; Model No.: 4410218CC; Serial Number: 4C6CC442731090131; License Number: E201245T; 3 PLACE; Type: CH TRUPACT</p> <p>2. Trailer Number: 343; Property Tag Number: S020028; Mfg.: REINKE; Model No.: 4410218CC; Serial Number: 4C6CC442431090135; License Number: E201249T; 3 PLACE; Type: CH TRUPACT</p> <p>3. Trailer Number: 346; Property Tag Number: S020243; Mfg.: REINKE; Model No.: 4410218CC; Serial Number: 4C6CC442731000138; License Number: E201212T; 3 PLACE; Type: CH TRUPACT</p> <p>4. Trailer Number: 362; Property Tag Number: S020022; Mfg.: REINKE; Model No.: 4410218CC; Serial Number: 4C6CC442831120396; License Number: E201239T; 3 PLACE; Type: CH TRUPACT</p> <p>This is a no-cost modification against subject task order. The cumulative obligated funding amount against this task order remains unchanged at (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.</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>Period of Performance: 06/01/2017 to 05/31/2022</p>				