AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PR	 DJECT NO. (If applicabl				
0005		See Bloc	k 16C	18EM	004296						
6. ISSUED BY	CODE	03001		7. ADI	MINISTERED BY (If other than Item 6)	CODE	03003				
EMCBC				EMCI	BC - Carlsbad		Ļ				
U.S. Department of Energy					U.S. Department of Energy						
					Carlsbad Project Office						
,					. Box 3090						
Cincinn	ati OH 45202			Car	lsbad NM 88221						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	IP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
CAST SPE	CIALTY TRANSPORTATION	N, INC									
Attn: RI	CHARD ESHE			9B	DATED (SEE ITEM 11)						
9850 HAV	ANA STREET										
HENDERSO	ON CO 806408443			10/	A. MODIFICATION OF CONTRACT/ORDER N	O.					
				- 1	A. MODIFICATION OF CONTRACT/ORDER N C-EMO004767						
					G-DT0013724						
-		_		108	3. DATED (SEE ITEM 13)						
CODE 13	8577528	FACILITY CODE		0	7/27/2017						
		11. THIS ITE	M ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS						
_	numbered solicitation is amended as set for		•		. —		is not extended.				
	•		•		on or as amended, by one of the following me eipt of this amendment on each copy of the off	,	, , ,				
					ILURE OF YOUR ACKNOWLEDGEMENT TO						
					CIFIED MAY RESULT IN REJECTION OF YO		•				
	s amendment you desire to change an offe the solicitation and this amendment, and	•			by telegram or letter, provided each telegram o	r letter i	nakes				
	TING AND APPROPRIATION DATA (If requ					(4)					
See Sche	edule					/ ('/					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	ITRACT				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO H IN ITEM 14, PUI	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE ADI	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	in payin	g office,				
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	ITO PURSUANT TO AU	THORI	TY OF:						
	D. OTHER (Specify type of modification	and authority)									
Х	FAR 52.232-22 Limita	tion of I	Funds (APR 1	984)							
E. IMPORTAN			sign this document and		copies to the issuing	g office.					
14. DESCRIP		(Organized by UC	F section headings, incl	luding s	olicitation/contract subject matter where feasib	ole.)					
DE-EM000	04767 Master IDIQ con	tract for	WIPP transp	ort	ation services.						
TASK ORI	DER: TBD		_								
Cast Spe	eciality Transportati	on, Inc.									
	n Norway	•									
	-	ution of	the transura	anic	(TRU) waste tranportat	ion	services				
contract	_	401011 01	0110 010110010		(11.6) masse stampered		30111000				
Concrac	•										
The nurr	ooso of this Modifies	tion Numb	or 0005 agai	nat	Task Order Number 0013	721	is stated as				
		CIOII NUIIL	el 0005 agai	LIISC	Task Order Number 0013	124	is stated as	5			
follows:											
Continue											
		ne document refer	enced in Item 9 A or 10A	1	retofore changed, remains unchanged and in f						
IOA. INAIVIE AI	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	JER (IY	oe or print)				
				Joh	n Michael Norway						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIG	NED			
				Sig	nature on File						
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This is an incremental funding modification to this firm-fixed price task order which includes specified cost reimbursable (no fee) items.				
	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.				
	Incremental funding of (b) (4) is obligated with this task order modification in order to fund approximately two months of firm fixed price items through May 28, 2018. The cumulative obligated funding amount against this task order is increased from (b) (4) by (b) (4) to (b) (4)				
	The following Basic Transportation Services (FFP) Items are ordered and incrementally funded by this task order modification:				
	(b) Basic Transportation Services:				
	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 Continued				

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	C.3.4 and H.1, Government Property and Data				
	NSP		l		
			l		
	Driver Services: Provide a minimum of 6 qualified		İ		
	driver teams (2 drivers per team) pursuant to		l		
	Section C.3.5 NSP		l		
			İ		
	Data/Reports: Provide data and reports pursuant		l		
	to Section C.4, Section J - Attachment B, and as		l		
	required by any and all other sections of the		1		
	contract NSP		1		
	Total Incrementally Funded Firm Fixed Price (FFP)		l		
	(b) (4)		1		
			l		
	(c) Additional Transportation Services: There is				
	no incremental funding provided for these		1		
	services under this task order modification, at		1		
	this time.		1		
			İ		
	(d) Cook Doimhungalala (no foo) Itama. Illiano ia				
	(d) Cost Reimbursable (no fee) Items: There is		1		
	no cost reimbursable (no fee) funding provided		1		
	for these types of services under this task order		1		
	modification, at this time.				
	Except as noted herein all other terms and		1		
	conditions of task order remain unchanged and in		l		
	full force and effect.		l		
	Delivery: 1 Days After Award		l		
	Delivery Location Code: 03003		1		
	EMCBC - Carlsbad				
	US Department of Energy				
	Carlsbad Project Office				
	P.O. Box 3090				
	Carlsbad NM 88221				
	Mark For				
	Mark For:				
	EMCBC - Carlsbad				
	U.S. Department of Energy				
	Carlsbad Project Office				
	P.O. Box 3090		1		
	Carlsbad NM 88221				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for EMCBC				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 06/01/2017 to 05/31/2022				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
	NOT SPECIFIED /OTHER				
00001	Scope: Provide funding for the execution of the				(b) (4)
	transuranic (TRU) waste transportation services contract.				
	CLIN - 0001 - Period 1				
	Line item value is: (b) (4)				
	Incrementally Funded Amount:(b) (4)				
	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				
	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				
	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: \$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				
	Continued				
	Concinued				
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NAME OF OFFEROR OR CONTRACTOR

ITEMANO		elippi ice/ecpy/ice	QUANTITY	LIKUT	LIMIT PRIOR	AMOUNT
ITEM NO. (A)		SUPPLIES/SERVICES (B)	(C)	(D)		AMOUNT (F)
(4)	Eundod: (b) (4)	(5)	(0)	()	(1)	(+)
	Funded: (b) (4)					
NON 7540 04 45	<u> </u>		1	<u> </u>	<u> </u>	ODTIONAL FORMASS (4.00)