AMENDMENT OF SOLICITAT	TION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		OF PAGES			
2. AMENDMENT/MODIFICATION NO	D.	3. EFFECTIVE	DATE	4. REG	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0001		See Bloo	ck 16C	17EM	1002531		, ,,			
6. ISSUED BY	CODE	03001	5.1. 1.00	7. ADI	MINISTERED BY (If other than Item 6)	CODE 03	003			
EMCBC				EMC:	BC - Carlsbad	L				
U.S. Department of	Energy			_	. Department of Energy					
EM Consolidated Bus				Car	lsbad Project Office					
250 E. 5th Street,					. Box 3090					
Cincinnati OH 45202	2			Car	lsbad NM 88221					
8. NAME AND ADDRESS OF CONTR	RACTOR (No., street	county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
CAST SPECIALTY TRANS	SPORTATTO	N TNC								
Attn: RICHARD ESHE	0101(171110)	1110		9B	DATED (SEE ITEM 11)					
9850 HAVANA STREET										
HENDERSON CO 806408	443			10.	MODIFICATION OF CONTRACT/ORDER N	<u> </u>				
				X Di	A. MODIFICATION OF CONTRACT/ORDER N E-EM0004767	0.				
				DI	E-DT0013724					
				101	B. DATED (SEE ITEM 13)					
CODE 138577528		FACILITY COD	DE	0	7/27/2017					
		11. THIS ITE	EM ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS					
THE PLACE DESIGNATED FOR T	icludes a reference HE RECEIPT OF (	to the solicitatio DFFERS PRIOR r already submitt	n and amendment number TO THE HOUR AND DA ted , such change may be	ers. FA TE SPE e made	ceipt of this amendment on each copy of the of NLURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of ecified.	BE RECEIVE UR OFFER If	D AT by			
12. ACCOUNTING AND APPROPRIA 01250 2017 33 49080				Inc	rease: (b	) (4)				
13. THIS ITEM ON	LY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.			
CHECK ONE A. THIS CHANGE OF ORDER NO. IN ITE	RDER IS ISSUED F EM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	CT			
B. THE ABOVE NUMI appropriation date,	BERED CONTRAC etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD IORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	э,			
C. THIS SUPPLEMEN	NTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THORI	TY OF:					
D. OTHER (Specify ty	pe of modification	and authority)								
X FAR 52.232-	-22 Limita	tion of	Funds (APR 1	984)						
E. IMPORTANT: Contractor	🗵 is not.	is required t	o sign this document and	return	copies to the issuin	g office.				
14. DESCRIPTION OF AMENDMENT	T/MODIFICATION	Organized by U	CF section headings, inc	luding s	olicitation/contract subject matter where feasib	ole.)				
Tax ID Number: 84-	1624522									
DUNS Number: 13857	7528									
DE-EM0004767 Master	IDIQ con	tract for	r WIPP transp	ort	ation services.					
TASK ORDER: TBD										
Cast Speciality Tra	nsportati	on, Inc.								
CO: John Norway										
Provide funding for	the exec	ution of	the transura	anic	(TRU) waste tranportat	ion ser	vices			
contract.										
Continued										
Except as provided herein, all terms a	and conditions of th	e document refe	renced in Item 9 A or 10A	A, as he	retofore changed, remains unchanged and in f	ull force and e	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				Joh	nn Michael Norway					
15B. CONTRACTOR/OFFEROR		1	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED			
communication					gnature on File					
(Signature of person author	rized to sign)			-	(Signature of Contracting Officer)		09/07/2017			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE -EM0004767/DE -DT0013724/0001
 PAGE OF 2
 7

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The purpose of this Modification No. 0001 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 (b) Basic 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 three months of firm fixed price and cost reimbursable (no fee) items through December 31, 2017. 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) and Cost Reimbursable (no fee) Items are ordered and incrementally funded by this task order modification:				
	(b) Basic Transportation Services:				
	Basic Transportation Services Period 1 (10 Months)				
	o General Services: Perform general services pursuant to Section C.3.1 (less Section C.3.1.16, Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0004767/DE-DT0013724/0001
 PAGE DE-EM00047/DE-DT0013724/0001
 PAGE DE-EM00047/DE-DT00

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(43)	Contract Transition) Not Separately Priced (NSP)	(0)	(2)	(=)	( 1 )
	constact framsteron, not separately fifteen (Not)				
	o Terminal Services: Provide, operate and				
	maintain a terminal pursuant to Section C.3.2.				
	(NSP)				
	o Tractor Services: Provide, operate and				
	maintain a minimum of 6 Contractor furnished				
	tractors pursuant to Sections C.3.3 and C.3.4				
	(NSP)				
	o Trailer Maintenance Services: Maintain 30				
	Government furnished trailers pursuant to Section				
	C.3.4 and H.1, Government Property and Data (NSP)				
	o Driver Services: Provide a minimum of 6				
	qualified driver teams (2 drivers per team)				
	pursuant to Section C.3.5 (NSP)				
	(5.02-7)				
	o 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)				
	CIT CITE CONCILCO (NOI)				
	Total Incrementally Funded Firm Fixed Price				
	(FFP): (b) (4)				
	(c) Additional Transportation Services: There is				
	no incremental funding provided for these				
	services task order modification, at this time.				
	(d) Cost Reimbursable (no fee) Items: Period 1				
	(10 Months)				
	o Fuel: pursuant to Section C.5.1 \$54,131.75				
	a Chata Haa Faaa and Damita, numayant ta				
	o State Use Fees and Permits: pursuant to				
	Section C.5.1 \$40,000.00				
	o New Mexico Gross Receipts Tax (NMGRT):				
	pursuant to Section C.5.2 \$35,000.00				
	pursuant to section c.s.z == \$35,000.00				
	o Driver Per Diem: pursuant to Section C.5.3				
	\$5,000.00				
	1 3 7 3 3 3 1 0 0				
	o Safe Driving Bonus: pursuant to Section H.5				
	\$0.00				
	12.33				
	Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0004767/DE-DT0013724/0001

PAGE 4

OF 7

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	o Maintenance of Additional, Unassigned				
	Trailers: pursuant to Section C.5.4				
	\$10,000.00				
	Total Incrementally Funded Cost Reimbursable (no		i i		
	fee) Items \$144,131.75				
	The total incrementally funded amount provided				
	under this task order modification combined FFP				
	and Cost Reimbursable (no fee) items is				
	(b) (4) Cumulative task order funding amount				
	is (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.				
	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				
	Mark For:		i i		
	EMCBC - Carlsbad				
	U.S. Department of Energy				
	Carlsbad Project Office				
	P.O. Box 3090				
	Carlsbad NM 88221				
	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				
		İ	i i		
	Change Item 00001 to read as follows(amount shown		ll		
	is the total amount):				
			i i		
001	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)				
	Continued				
		1	l l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0004767/DE-DT0013724/0001
 PAGE DE-EM000476/DE-DT0013724/0001
 PAGE DE-EM000476/DE-DT0013724/00001
 PAGE DE-EM000476/DE-DT0013724/0001
 PAGE D

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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: (b) (4)				
	1		1		

The purpose of this Modification No. 0001 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 (b) <u>Basic Transportation Services</u>. 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 three months of firm fixed price and cost reimbursable (no fee) items through December 31, 2017. 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) and Cost Reimbursable (no fee) 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	NSP
C.3.1 (less Section C.3.1.16, Contract Transition)	_
Terminal Services: Provide, operate and maintain a terminal	NSP
pursuant to Section C.3.2.	
<b>Tractor Services:</b> Provide, operate and maintain a minimum of <u>6</u>	NSP
Contractor furnished tractors pursuant to Sections C.3.3 and C.3.4	
Trailer Maintenance Services: Maintain 30 Government	NSP
furnished trailers pursuant to Section C.3.4 and H.1, Government	
Property and Data	
<b>Driver Services</b> : Provide a minimum of <u>6</u> qualified driver teams (2	NSP
drivers per team) pursuant to Section C.3.5	
<b>Data/Reports:</b> Provide data and reports pursuant to Section C.4,	NSP
Section J – Attachment B, and as required by any and all other	
sections of the contract	
Total Incrementally Funded Firm Fixed Price (FFP)	(b) (4)

(c) <u>Additional Transportation Services</u>: There is no incremental funding provided for these services under this task order modification, at this time.

## (d) Cost Reimbursable (no fee) Items:

Cost Reimbursable Items (no fee)	Period 1
	(10 Months)
Fuel: pursuant to Section C.5.1	\$54,131.75
State Use Fees and Permits: pursuant to Section C.5.1	\$40,000.00
New Mexico Gross Receipts Tax (NMGRT): pursuant to Section	
C.5.2	\$35,000.00
Driver Per Diem: pursuant to Section C.5.3	\$5,000.00
Safe Driving Bonus: pursuant to Section H.5	\$0.00
Maintenance of Additional, Unassigned Trailers: pursuant to	
Section C.5.4	\$10,000.00
Total Incrementally Funded Cost Reimbursable (no fee) Items	\$144,131.75

The total incrementally funded amount provided under this task order modification combined FFP and Cost Reimbursable (no fee) items is (b) (4) . Cumulative task order funding amount is (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.