AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE 12/09/2014

4. REQUISITION/PURCHASE REQ. NO. 15EM000356

5. PROJECT NO. (If applicable) DE-SOL-0002446

6. ISSUED BY CODE 03001

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) CODE

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

CODE 138577528 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001819
DE-DT0005137

10B. DATED (SEE ITEM 13) 01/10/2013

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 Decrease: -$1,344.02
01250 2013 33 490801 252999 1110957 0000443 0000000 0000000

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Pursuant to the Authority of FAR 43.103(a) and Agreement of Both Parties
	D. OTHER (Specify type of modification and authority)

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.)

The purpose of this modification is to de-obligate unused funds in the amount of -$1,344.02 as follows.

Line Item 00015 is increased by $2,999.88 from $3,875,387 to $3,878,386.88.
Line Item 00025 is decreased by -$4,343.90 from $24,000 to $19,656.10.

There are no funds remaining on Task Order DE-DT0005137.

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. [redacted] AND TITLE OF CONTRACTING OFFICER (Type or print)	
RICH DEFEYTER EXECUTIVE VICE PRESIDENT		~~Helen L. Thomas~~ Vick. Diane Snow	
15B. CONTRACTOR/OFFEROR [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 12/9/14	16B. UNITED STATES OF AMERICA [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 3/9/15

Exemption 6 3/9/15

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
CAST SPECIALTY TRANSPORTATION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FINAL RELEASE: The work under Contract DE-EM0001819 Task Order DE-DT0005137 between the United States of America (represented by the Department of Energy) and the CAST Specialty Transportation, Inc., having been completed and finally accepted and in consideration of final payment in DT0005137-295 therefore, the United States of America, its officers, agents, and employees are hereby released from all liabilities, obligations, and claims whatsoever arising out of or under said contract, subject only to the following exception(s). None.				
	LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: -$1,344.02 New Total Amount for this Version: $4,880,168.98 New Total Amount for this Award: $5,936,866.51 Obligated Amount for this Modification: -$1,344.02 New Total Obligated Amount for this Award: $5,936,866.51 Invoice Approving Official changed to : 18056 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from $4,857,513.00 to $4,860,512.88 Obligated Amount for this modification: $2,999.88				
	NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: $2,999.88 Days after award: Unassigned Shipping Address: EMCBC - Carlsbad US Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221				
	Mark For Address: EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CAST SPECIALTY TRANSPORTATION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund 01250 Appr Year 2013 Allottee 33 Reporting Entity 490801 Object Class 25299 Program 1110957 Project 0000443 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $2,999.88 Percent: 100 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from $24,000.00 to $19,656.10 Obligated Amount for this modification: -$4,343.90 CHANGES FOR DELIVERY LOCATION: 03003 Amount changed from $24,000.00 to $19,656.10 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2013 Allottee 33 Reporting Entity 490801 Object Class 25299 Program 1110957 Project 0000443 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: -$4,343.90 Percent: 0 Subject To Funding: N Payment Address: Payment: OR for EMCBC U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 5777 Oak Ridge TN 37831 FOB: Destination Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CAST SPECIALTY TRANSPORTATION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 01/13/2012 to 01/12/2017				