AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	6

2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0002	See Block 16C	15EM001337	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-DT0008706

10B. DATED (SEE ITEM 13)
01/12/2015

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: $380,000.00
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 and FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor x is not is required to sign this document and return 0 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 add incremental funding to the task order for Option Period 3. (See table on Page 6). Total funding is increased from [redacted] by [redacted] to [redacted]. Contract value remains at [redacted]. All other terms and conditions remain unchanged.

CHANGES FOR LINE ITEM NUMBER: 41 Basic Transportation Services
Obligated Amount for this modification: [redacted]
Incremental Funded Amount changed from [redacted] to [redacted]

NEW ACCOUNTING CODE ADDED:
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)	
		Vicki D. Snow	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [redacted]	16C. DATE SIGNED 4/7/15

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)
	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: $252,000.00 Percent: 11.05263 Subject To Funding: N Payment Address: CHANGES FOR LINE NUMBER 48: Fuel Obligated Amount for this modification: $45,000.00 Incremental Funded Amount changed from $45,000.00 to $90,000.00 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: $45,000.00 Percent: 34.61538 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 49 Fees and Permits Obligated Amount for this modification: $15,000.00 Incremental Funded Amount changed from $15,000.00 to $30,000.00 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: $15,000.00 Percent: 28.84615 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 50 NM Gross Receipts Tax Obligated Amount for this modification: $28,000.00 Incremental Funded Amount changed from $28,186.00 to $56,186.00 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: $28,000.00 Percent: 35.89744 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 51 Driver's Per Diem Obligated Amount for this modification: $15,000.00 Incremental Funded Amount changed from $15,000.00 to $30,000.00 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: $15,000.00 Percent: 28.84615 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 52 Safe Driving Bonus Obligated Amount for this modification: $20,000.00 Incremental Funded Amount changed from $20,000.00 to $40,000.00 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: $20,000.00 Percent: 26.66667 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 53 Unassigned Trailers Obligated Amount for this modification: $5,000.00 Incremental Funded Amount changed from $5,000.00 to $10,000.00 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: $5,000.00 Percent: 41.66667 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				

The following line items are funded as shown in the table below:

SERVICES	ESTIMATED PRICE	FUNDS OBLIGATED IN MOD 1	INCREMENTAL FUNDING THIS MOD	TOTAL FUNDS OBLIGATED
Line Item 00041 Basic Transportation Services	Exemption 4	Exemption 4	Exemption 4	Exemption 4
Line Item 00048 Fuel	$130,000	$45,000	$45,000	$90,000
Line Item 00049 Fees and Permits	$52,000	$15,000	$15,000	$30,000
Line Item 00050 NM Gross Receipts Tax	$78,000	$28,186	$28,000	$56,186
Line Item 00051 Driver's Per Diem	$52,000	$15,000	$15,000	$30,000
Line Item 00052 Safe Driving Bonus	$75,000	$20,000	$20,000	$40,000
Line Item 00053 Unassigned Trailers	$12,000	$5,000	$5,000	$10,000
TOTALS	Exemption 4	Exemption 4	Exemption 4	Exemption 4