

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 15EM001128	
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)		8. PROJECT NO. (if applicable) DE-SOL-0002446	
8. NAME AND ADDRESS OF CONTRACTOR (fio, street, county, State and ZIP Code) CAST SPECIALTY TRANSPORTATION, INC Attn: RICHARD ESHE 9850 HAVANA STREET HENDERSON CO 806408443		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>		9B. DATED (SEE ITEM 11)	
CODE 138577528 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001819 DE-DT0006845		10B. DATED (SEE ITEM 13) 01/06/2014	

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: **-\$129,752.18**
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 data, 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 FAR 4.804-4 Physically Completed Contracts - deobligate funds and close out task order
	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 purposes of this modification are to:

(1) Deobligate unused funding of \$129,752.18 from Option Period 2 under Task Order DT0006845. Total funding and task order value are reduced from \$5,538,103.85, by (\$129,752.18), to \$5,408,351.67.

Accounting data:

01250 2015 33 490801 25299 1110957 0000443 0000000 0000000 (\$129,752.18)

(2) Close out the Task Order. In accordance with FAR 4.804-4 Physically Completed Contracts (task orders), the contractor has completed all services under the task order and the government has accepted the services. The period of performance ended on January 12, 2015.

(3) Incorporate Contractor Release of Claims which contractor accepts by signing this 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) Richard DeFeyer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki D. Snow	
15B. CONTRACTOR/OFFEROR Exemption 6 <small>(Signature of person authorized to sign)</small>		15C. DATE SIGNED 3-24-2015	
		15D. UNITED STATES OF AMERICA Exemption 6 <small>(Signature of Contracting Officer)</small>	
		16C. DATE SIGNED 3-25-2015	

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>modification:</p> <p>RELEASE OF CLAIMS In consideration of invoice payments of \$5,408,351.67 received under Task Order DT0006845, the Contractor hereby releases and discharges the U. S. Government, its officers, agents, and employees, or and from any and all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever in law and in equity under Task Order DT0006845.</p> <p>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</p> <p>Mark For: EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221</p> <p>Payment: OR for EMCBC U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 5777 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 01/13/2014 to 01/12/2015</p>				