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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | BPA NO. | 1. CONTRACT ID CODE | PAGE 1 | OF PAGE 3 |
| 2. AMENDMENT/MODIFICATION NO. M019 | | 3. EFFECTIVE DATE SEP 11 2006 | 4. REQUISITION/PURCHASE REQ. NO. 3/14/2006 DR-38-04-370 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: Carolyn Cooper Washington, DC 20555 | | CODE 3100 | 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555 | | CODE 3100 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PREFERRED TEMPORARY SERVICES INC 1600 K ST NW STE 801 WASHINGTON DC 200062816 | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DR-38-04-370 | |
| | | | | 10B. DATED (SEE ITEM 13) 12-31-2003 | |
| CODE | | FACILITY CODE | | X | |

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 ACKNOWLEDGMENT 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) 411-15-131-397 R1138 252A 31X0200.411
DE-OBLIGATE: \$56,427.94 DUNS NO. 175401181

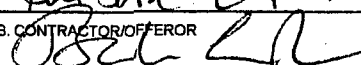
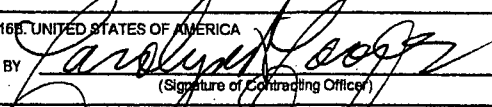
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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|-----|---|
| (X) | 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) Mutual Agreement between parties |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See attached Pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) Barbara L. Palmer President | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Cooper Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign) | 15C. DATE SIGNED 9/11/06 | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | 16C. DATE SIGNED 9/15/2006 |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 60 (REV. 10-83)

ADM002

Reference is made to delivery order number DR-38-04-370 dated 12/31/2003.

The purpose of this modification is to deobligate funding in the amount of \$56,427.94 for NSIR, hereby decreasing the total obligated amount by \$56,427.94 from \$462,854.16 to \$406,426.22. Accordingly, the delivery order is modified as follows:

Under Section B.4, Consideration and Obligation-Delivery Orders, the first sentence of paragraph (b) is revised as follows:

"(b) The amount presently obligated with respect to this contract is \$406,426.22."

All other terms and conditions, including the MOL of \$500,579.40, remain unchanged.

A summary of obligations for this delivery order, from the award date through the date of this action, is provided below:

| | | | | | |
|---------|---------|-------------|------|----------------|-------|
| INITIAL | FUNDING | \$25,000 | OHR | 3-8415-512310 | A8409 |
| INITIAL | FUNDING | \$45,485 | OCFO | 47N-15-532-358 | N7130 |
| MOD#1 | FUNDING | \$ 4,181 | NMSS | 4-5015-203-160 | J5491 |
| | | \$23,566 | OCIO | 410-15-523-340 | J1068 |
| | | \$ 8,500 | NSIR | 411-15-131-398 | R1138 |
| MOD#2 | FUNDING | \$20,905 | NMSS | 4-5015-203-160 | J5491 |
| | | \$ 3,000 | OCIO | 410-15-524-346 | J1076 |
| MOD#3 | FUNDING | \$ 5,300 | NSIR | 411-15-131-398 | R1138 |
| MOD#4 | FUNDING | \$ 1,975.20 | OCIO | 410-15-524-346 | J1076 |
| MOD#5 | FUNDING | \$ 3,555.36 | OIP | 47G-15-401-292 | K7043 |
| MOD#6 | FUNDING | \$19,656 | NSIR | 411-15-131-398 | R1138 |
| MOD#7 | FUNDING | \$ 3,752.88 | OIP | 47G-15-401-292 | K7043 |
| | | \$ 8,493.36 | OCFO | 47N-15-531-352 | M7053 |
| MOD#8 | N/A | | | | |
| MOD#9 | FUNDING | \$ 1,975.20 | OIP | 47G-15-401-292 | K7043 |
| | | \$ 1,990.20 | NSIR | 411-15-131-398 | R1138 |

| | | | | | |
|--------|-------------|---------------|------|----------------|------------|
| MOD#10 | FUNDING | \$ 1,975.20 | OIP | 47G-15-401-292 | K7043 |
| | | \$ 1,185.00 | NMSS | 450-15-203-160 | J5491 |
| MOD#11 | FUNDING | \$15,456 | NSIR | 411-15-131-309 | R1138 |
| | | \$29,628 | HR | 4-8415-512310 | A8409 |
| MOD#12 | FUNDING | \$77,235.30 | NSIR | 411-15-131-398 | R1138 |
| | | \$49,775.04 | NRR | 42015101112 | J3173 |
| MOD#13 | 31X0200.410 | \$19,500 | OCIO | 410-15-523-340 | E1071 252A |
| | 31X0200.410 | \$ 2,814 | OCIO | 410-15-523-340 | J1068 252A |
| | 31X0200.410 | \$ 1,110 | OCIO | 410-15-523-340 | J1080 252A |
| MOD#14 | 31X0200.410 | \$16,787.20 | OCIO | 410-15-524-346 | J1076 252A |
| MOD#15 | 31X0200 | \$ 7,808.00 | NMSS | 450-15-203-160 | J5491 252A |
| | 31X0200 | \$15,295.00 | CFO | 47N-15-531-351 | M7053 252A |
| | 31X0200 | \$15,406.56 | CFO | 47N-15-534-363 | N7190 252A |
| MOD#16 | X0200 | \$ 4,100.00 | ADM | 440-15511306 | B1452 252A |
| | 31X0200 | \$33,709.46 | NSIR | 411-15-131-398 | R1138 252A |
| MOD#17 | DE-OBLIGATE | \$(5,031.05) | NMSS | 450-15-203-160 | J5491 252A |
| MOD#18 | DE-OBLIGATE | \$(976.00) | OCIO | 410-15-521-324 | E1071 252A |
| | DE-OBLIGATE | \$(258.64) | OCIO | 410-15-523-340 | J1068 252A |
| MOD#19 | DE-OBLIGATE | \$56,427.94 | NSIR | 411-15-131-397 | R1138 252A |

CUMULATIVE OBLIGATIONS: \$406,426.22

This modification de-obligates FY'04 funding in the amount of \$56,427.94.