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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | BPA NO. | 1. CONTRACT ID CODE | PAGE 1 | OF PAGES |
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| 2. AMENDMENT/MODIFICATION NO. 14 | 3. EFFECTIVE DATE 6/29/2004 | 4. REQUISITION/PURCHASE REQ. NO. 10470797 dtd 6/24/04 | 5. PROJECT NO. (If applicable) |
|-------------------------------------|--------------------------------|--|--------------------------------|

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| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: Debbie Neff 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 Attn: Debbie Neff Washington, DC 20555 | CODE 3100 |
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|--|------|---------------|---|--|
| 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 | CODE | FACILITY CODE | X | 8A. AMENDMENT OF SOLICITATION NO. |
| | | | | 9B. DATED (SEE ITEM 11) |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0035N DR-38-04-370 |
| | | | | 10B. DATED (SEE ITEM 13) 12-31-2003 |

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 of 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) See Attached Page

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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| <input type="checkbox"/> | 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. |
| X | 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: |
| | D. OTHER (Specify type of modification and authority) |

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 Page

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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) | 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Neff Contracting Officer | 15B. UNITED STATES OF AMERICA BY <u>Deborah Neff</u> (Signature of Contracting Officer) | 15C. DATE SIGNED 6/29/04 |
| | (Signature of person authorized to sign) | | | | |

Reference is made to delivery order no. DR-38-04-370 dtd 12/31/2003. The purpose of this modification is to provide funding in the amount of \$16,787.20 for CIO, hereby increasing the obligated amount from \$376,013.74 to \$392,800.94. Accordingly, the delivery order is modified as follows:

Under Section B.4, Consideration and Obligation—Delivery Orders, paragraph (b) is revised as follows:

“(b) The amount presently obligated with respect to this contract is \$392,800.94.”

All other terms and conditions, including the MOL of \$421,356.40, remain unchanged.

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

| | | | | | |
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| 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 | CIO | 410-15-524-346 | J1076 |
| MOD #3 | FUNDING | \$5,300.00 | 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 | \$19,656.00 | 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 |

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|---------|-------------|-------------|------|----------------|-------|------|
| 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 | CIO | 410-15-523-340 | E1071 | 252A |
| | 31X0200.410 | \$ 2,814 | CIO | 410-15-523-340 | J1068 | 252A |
| | 31X0200.410 | \$ 1,110 | CIO | 410-15-523-340 | J1080 | 252A |
| MOD #14 | 31x0200.410 | \$16,787.20 | CIO | 410-15-524-346 | J1076 | 252A |

CUMULATIVE OBLIGATIONS: \$392,800.94.

This modification obligates FY 04 funding in the amount of \$16,787.20.