

2. AMENDMENT/MODIFICATION NO. M019	3. EFFECTIVE DATE SEP 11 2006	4. REQUISITION/PURCHASE REQ. NO. 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
	X	10B. DATED (SEE ITEM 13) 12-31-2003
CODE	FACILITY CODE	

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.

(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.

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