	TATION/MODIFICATI	ON OF CONTRA	CT BPA NO.	1. CONTRACT ID CODE	PAGE 1
AMENDMENT/MODIFICATION NO.	3. EF	FECTIVE DATE 12/1/2010	4. REQUISITION/PURCHASE R	EQ. NO.	5. PROJECT NO. (If applicable)
ISSUED BY	CODE 310	0	7. ADMINISTERED BY (If othe	er than item 6) C	ODE 3100
U.S. Nuclear Regulato Div. of Contracts Attn: Adelis M Rodrig Mail Stop: TWB-01-B10 Washington, DC 20555	uez, 301-492-3623		U.S. Nuclear F Div. of Contra Mail Stop: TWB Washington, DC	9-01-B10M	ka ya kata ya k
NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and Zi	P Code)		(X) BA AMENDMENT OF SOLICITA	TION NO.
QI TECH LLC				98. DATED (SEE ITEM 11)	
8229 Boone Blvd. Suite 521 Vienna Va 22182	• •			104. MODIFICATION OF CONT NRC-08-09-306	RACT/ORDER NO.
				108. DATED (SEE ITEM 13)	
ODE 609224683				X 09-25-2009	
	11. THIS ITEM ONL	Y APPLIES TO AM	ENDMENTS OF SOLIC	ITATIONS	
by telegram or letter, provided e and date specified. ACCOUNTING AND APPROPRIATION D	ATA (If required) N/A DUNS#	609224683	tation and this amendmen	t, and is received prior to the ope	ning hour
1:	NAICS	541330 ONLY TO MODIFIC	ATIONS OF CONTRAC	•	
X) A. THIS CHANGE ORDER IS ISSUED				E CONTRACT ORDER NO. IN ITEM 104.	
B. THE ABOVE NUMBERED CONTR SET FORTH IN ITEM 14, PURSUANT			CHANGES (such as changes	in paying office, appropriation date, etc.)	
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:			
D. OTHER (Specify type of modificatu	on and authority) Bilater	al agreement	·		
. IMPORTANT: Contracto	or is not, X is requ	uired to sign this docum	nent and return 1	copies to the issuing office.	
DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF sect	ion headings, including solicita	lion/contract subject matter where fe	asible.)	
he purpose of this modi overnment, revising the lso includes attachment 2.245-1 entitled: "Gove	price schedule und No, 006 entitled"	er the subcontr	actor for years 2 a	and 3 of the contract.	This modificatio
otal Base Period (years otal Obligated Amount: ase Period of Performan	\$3,975,000 (unchang ice: 10/01/2009 - 09	ed)			
e page two (2) for det 1 other terms and cond		únchanged.	· . · . · ·		
•	itions of the document referenced in I	em 9A'or 10A, as heretofore c	hanged, remains unchanged and in t		
			18A. NAME AND TITLE OF COM		
	pe or print) DSivecto	ONEN ONDO	Adelis M Rodri Contracting Of	•	
Bing Ran.	Directo	CALL 0-16 30 DIN XAC7 15C. DATE SKINED 2/22/11		ricer Rica Mixin 12	18C. DATE SK3NED
BING RAN TITLE OF SIGNER (TY BING RAN SE CONTRACTORIOFEERDE	Directo	TONT CACT	Contracting Of 16B. UNITED STATES OF AMER BY	Ficer RICA MAXUL Inter of Contracting Officer)	18C. DATE SIGNED
Bing Ran, SE CONTRACTOROEEEROF (Signature of person suffice NSN 7540-01-152-8070	Directo	TONT CACT	Contracting Of 168. UNITED STATES OF AME BY (Signah	Ficer RICA MAXUL Inter of Contracting Officer)	- 2./23/11

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NRC-08-09-306 Modification No. 006 Page 2 of 5

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The purpose of this modification is to include the labor category of engineer analyst at no additional cost to the government, revising the price schedule under the subcontractor for years 2 and 3 of the contract. This modification also includes attachment No. 006 entitled" List of Government Property" pursuant to Federal Acquisition Regulation clause 52.245-1 entitled: "Government Property". Accordingly, Years 2 and 3 Attachment No. 003, entitled "Price schedule" are revised with the attachment. In addition, attachment No. 006 entitled " List of Government Property " is hereby added to the contract.

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ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME"

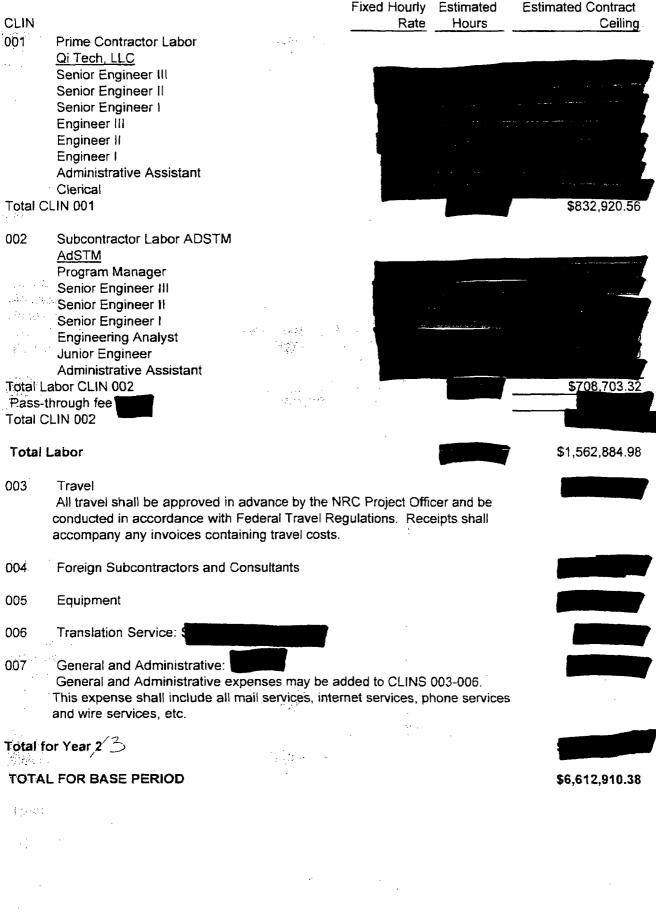
Contract Number: NRC-08-09-306 Modification No. 006 Page 3 of 5 Year 2, revised price schedule for modification No. 006 Period of Performance: 10/1/2010 - 9/30/2011

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Martin Pro

			Fixed Hourly Rate	Estimated Hours	Estimated Contrac Ceilin
001	Prime Contractor Labor				
	Qi Tech, LLC				
	Senior Engineer III				
	Senior Engineer II				
	Senior Engineer I				
	Engineer III				
	Engineer II				
	Engineer I				
	Administrative Assistant				
	Clerical				
Total CLI	N 001		-		\$808,635.9
002	Subcontractor Labor ADST	и			
	AdSTM				
	Program Manager				
tang di tang	Senior Engineer III				- Anno Sano Sano Sano Sano Sano Sano Sano S
an a la cara. T	Senior Engineer II				and a second
	Senior Engineer				
	Engineering Analyst	$\sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i$			
·** • •	Junior Engineer				
	Administrative Assistant				
Total labo	or Clin 002				\$688,000.4
Pass thro	ugh Fee				
Total CLI	N 002			_	
Total La	bor				\$1,517,276.4
Total La	bor Travel				\$1,517,276.4
	Travel All travel shall be approved				\$1,517,276.4
	Travel All travel shall be approved conducted in accordance wit	h Federal Travel Re	egulations. Rece		\$1,517,276.4
	Travel All travel shall be approved	h Federal Travel Re	egulations. Rece		\$1,517,276.4
003	Travel All travel shall be approved conducted in accordance wit	h Federal Travel Rentaining travel costs	egulations. Rece		\$1,517,276.4
003 004	Travel All travel shall be approved conducted in accordance wit accompany any invoices cor	h Federal Travel Rentaining travel costs	egulations. Rece		\$1,517,276.4
003 004 005	Travel All travel shall be approved conducted in accordance wit accompany any invoices cor Foreign Subcontractors and	h Federal Travel Rentaining travel costs	egulations. Rece		\$1,517,276.4
003 004 005 006	Travel All travel shall be approved conducted in accordance wit accompany any invoices cor Foreign Subcontractors and Equipment Translation Service:	h Federal Travel Re ntaining travel costs Consultants	egulations. Rece		\$1,517,276.4
003 004 005 006	Travel All travel shall be approved conducted in accordance wit accompany any invoices cor Foreign Subcontractors and Equipment Translation Service: General and Administrative:	h Federal Travel Re Itaining travel costs Consultants	egulations. Rece	eipts shall	\$1,517,276.4
003 004 005 006	Travel All travel shall be approved conducted in accordance wit accompany any invoices cor Foreign Subcontractors and Equipment Translation Service: General and Administrative: General and Administrative This expense shall include a	h Federal Travel Re ntaining travel costs Consultants expenses may be a	egulations. Rece	eipts shall 003-006.	\$1,517,276.4
003 004 005 006	Travel All travel shall be approved conducted in accordance wit accompany any invoices cor Foreign Subcontractors and Equipment Translation Service: General and Administrative: General and Administrative	h Federal Travel Re ntaining travel costs Consultants expenses may be a	egulations. Rece	eipts shall 003-006.	\$1,517,276.4
	Travel All travel shall be approved conducted in accordance wit accompany any invoices cor Foreign Subcontractors and Equipment Translation Service: General and Administrative: General and Administrative This expense shall include a and wire services, etc.	h Federal Travel Re ntaining travel costs Consultants expenses may be a	egulations. Rece	eipts shall 003-006.	\$1,517,276.4

Contract Number: NRC-08-09-306 Modification No. 006 Page 4 of 5 Year 2, revised price schedule for modification No. 006 Period of Performance: 10/1/2011 - 9/30/2012



NRC-09-08-306

j.

Attachment No. 6: List of Government Property As of Feb. 22, 2011

Vendor Dates		Description	Location	Amount
OcOO 10/18/2009		X-Ray Devices	Kyrgyzstan	
OcOO 10/18/2009		Vehicle for Radius	Kyrgyzstan	
Texhokpedo	7/28/2010	Furniture	Ukraine	
Best Buy	9/8/2010	Overhead Projector	Panama	
Best Buy	9/14/2010	Computer and Computer Software	Guatemala	
Best Buy	9/15/2010	Overhead Projector	Guatemala	
Servicomp	9/27/2010	Computers	Panama	
Servicomp	9/27/2010	Printer	Guatemala	
Elitautodiamant S.R.L	12/6/2010	Mitsubishi Outlander XL 2.0 AT	Moldova	
Texhokpedo	12/12/2010	Furniture	Ukraine	