

SONALYSTS

August 11, 2010

General Physics Corporation
25 Enterprise Center, Bldg. #1
Middletown, RI 02842

Attention: Mr. Larry Burgess, Director

Subject: Twenty Ninth Amendment between Sonalysts, Inc. and
General Physics Corporation (GP)

Reference: (a) Prime Contract N00178-04-D-4126, Task Order N402

Enclosure: (1) Subcontract Order Number: 05-10386, Amendment 29
to Option 6 Period

Dear Mr. Burgess:

Pursuant to reference (a), enclosure (1) is provided for review and execution by General Physics Corporation. The purpose of Amendment 29 is to provide incremental funding in the amount of \$5,535.93 for a new total of \$152,896.93 with cost, fee, and hour allocation per attached.

Please sign the attached enclosure (1), and return one fully executed copy to my attention. If you have any questions, please contact me at (860) 326-3842.

Sonalysts, Inc.


Olive Alonge
Contracting Officer

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Subcontractor Order Number 05-10386

TWENTY NINTH AMENDMENT AGREEMENT

Sonalysts, Inc. and General Physics Corporation

This Twenty Ninth Amendment Agreement dated August 11, 2010 to Order Number 05-10386 under Sonalysts' Seaport Enhanced Prime Contract N00178-04-D-4126 Task Order N402 hereinafter referred to as the "Order" is entered into by and between **Sonalysts, Inc.**, a corporation organized and existing under the laws of Connecticut and having its principal place of business at 215 Parkway North, Waterford, Connecticut 06385 (hereinafter referred to as "Contractor") and **General Physics Corporation**, having its principal place of business at 25 Enterprise Center, Bldg. #1, Middletown, RI 02842 ("Subcontractor").

Whereas, the parties have executed and are performing under the aforesaid Order and desire to amend Exhibit 1 of the Order specifying the incremental funding available as of the date of this Amendment.

1. The Subcontractor shall perform services as described in the Statement of Work.
2. Period of Performance: September 28, 2009 through August 16, 2010.
3. For incremental funding, see Exhibit 1 – Rev. 29 attached.
4. Inspection and Acceptance: Mr. Wilbur Cooke is designated as the authorized Sonalysts representative for inspection and acceptance of the services performed under this Order.

All other terms and conditions of the Order remain in full force and effect.

In Witness Whereof, the parties hereto duly execute this Twenty Ninth Amendment Agreement which is effective as of August 11, 2010.

SONALYSTS, INC

GENERAL PHYSICS CORPORATION

NAME Olive Alonge

NAME Larry E. Burgess

TITLE Contracting Officer

TITLE Director

SIGNATURE *Olive Alonge*

SIGNATURE *Larry E. Burgess*

DATE 8/11/10

DATE August 11, 2010

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GENERAL PHYSICS EXHIBIT 1 (Rev. 29)

LEVEL OF EFFORT AND FUNDING

- The incremental funding that is available at the time of execution of this Amendment Agreement is \$5,535.93, as detailed below, under Option 6:

PERIOD	SLIN	LABOR HOURS	EST. COST	FIXED FEE	FUNDED AMOUNT
Option 6	0001FA	237	\$14,537.04	\$1,162.96	\$15,700.00
Option 6	0001FB	181	\$11,111.11	\$888.89	\$12,000.00
Option 6	0001FC	430	\$26,374.07	\$2,109.93	\$28,484.00
Option 6	0001FD	460	\$28,235.19	\$2,258.81	\$30,494.00
Option 6	0001FE	718	\$56,187.96	\$4,495.04	\$60,683.00
Option 6	0001FF	84	\$5,125.86	\$410.07	\$5,535.93
TOTAL OPTION 6		2,110	\$141,571.23	\$11,325.70	\$152,896.93

- The total maximum level of effort and associated cost and fee that may be awarded under this Order is as follows:

CLIN - SUPPLIES OR SERVICES

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	Base Period 0	LH	\$0	\$0	\$0

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001BA	Option 1 2,020	LH	\$129,272.29	\$10,341.40	\$139,613.69

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1300	Option 2 2163	LH	\$142,152.36	\$11,372.19	\$153,524.55

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1400	Option 3 2157	LH	\$146,136.75	\$11,690.94	\$157,827.69

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Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1500	Option 4	2249	LH	\$148,703.88	\$11,896.31	\$160,600.19

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4200	Option 6	2026	LH	\$142,716.51	\$11,417.32	\$154,133.83

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		10,615	LH	\$708,982	\$56,718	\$765,700

TOTAL ALL ITEMS