

**ORDER NUMBER
N403-GP**

Modification 21

Research and Development Solutions, Inc. and General Physics Corporation

This Twenty-first Modification dated [February 23, 2011](#) to Order Number N403-GP (hereinafter referred to as the "Order") is entered into by and between Research and Development Solutions, Inc. a corporation organized and existing under the laws of Virginia and having its principal place of business at 7921 Jones Branch Drive, Suite #275, McLean, VA 22102 (hereinafter referred to as "Contractor") and General Physics Corporation having its principal place of business at 25 Enterprise Center, Building #1, Middletown, RI 02842 (hereinafter referred to as "Subcontractor").

The purpose of this modification is to:

1. Change POP for CLINs 4301/6301 (Effective 1/26/2011) with a period of performance of 1/26/201 through 2/28/11.
2. Replace Exhibit 1 (rev. 20) attached to the Order with Exhibit 1 (rev. 21).

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

In Witness Whereof, the parties hereto duly execute this Twenty-first Modification which is effective as of [February 23, 2011](#).

Research and Development Solutions, Inc.

General Physics Corporation

By:



Name: Rita M Hsu

Date: 2/23/2011

By:



Name: Larry E. Burgess

Date: 2/23/2011

EXHIBIT 1 (REV. 21)
N403-GP
LEVEL OF EFFORT AND FUNDING

1. The incremental funding that is available at the time of execution of this Agreement is as follows:

SLIN	PR Number	Amount	Internal Code
For Cost Type Item: Item 1300 – Base Year – OPN (OPN)			
130007	N66604-7127-9911	\$8,778.50	3D01-011
130008	N66604-7137-2921	\$52,608.10	3D01-011
130035	N66604-7201-1373 & N66604-7201-1562	\$9,050.00	3D01-011
130036	N66604-7218-0716	\$13,575.00	3D01-011
130037	N66604-7218-0757	\$58,825.00	3D01-011
130039	N66604-7222-3136	\$4,751.25	3D01-011
130040	N66604-7222-3129	\$4,525.00	3D01-011
130041	N66604-7211-5735	\$8,474.82	3D01-011
130043	N66604-7240-1045	\$27,150.00	3D01-011
130044	N66604-7240-1244	\$5,520.50	3D01-011
130045	N66604-7248-2722	\$38,010.00	3D01-011
	Amount Funded for Item 1300	\$231,268.17	Expired 9/29/07
For ODC Item: Item 3300 – Base Year – OPN (OPN)			
330009	N66604-7218-0763	\$5,670.00	3D01-013
330013	N66604-7248-2726	\$945.00	3D01-013
	Amount Funded for Item 3300	\$6,615.00	Expired 9/29/07
	TOTAL AMOUNT FUNDED (Base Year)	\$237,883.17	
For Cost Type Item: Item 1301 – Option Year 1 – OPN (OPN)			
130101	N66604-7232-8642	\$32,868.70	N403-300
130102	N66604-7232-8647	\$9,000.23	N403-300
130105	N66604-7229-8310	\$11,403.00	N403-300
130106	N66604-7260-6205	\$84,185.82	N403-300
130107	N66604-7269-2955	\$22,444.00	N403-300
130108	N66604-7269-2979	\$22,444.00	N403-300
130109	N66604-7269-2987	\$28,308.40	N403-300
130110	N66604-7283-5145	\$8,099.75	N403-300
130113	N66604-7295-6917	\$19,652.98	N403-300
130114	N66604-7324-1018	\$7,380.28	N403-300
130115	N66604-7324-1024	\$9,154.08	N403-300
130116	N66604-7324-1026	\$7,325.98	N403-300
130123	N66604-7354-4699	\$11,567.71	N403-300
130124	N66604-7354-4701	\$10,860.00	N403-300
130125	N66604-7355-4911	\$21,901.00	N403-300
130126	N66604-8003-5571	\$22,163.45	N403-300
130130	N66604-8044-1486	\$11,377.71	N403-300
130148	N66604-8106-1381	\$24,887.50	N403-300
	Amount Funded for Item 1301	\$365,024.56	Expired 9/30/08
For ODC Item: Item 3301 – Option Year 1 – OPN			
330112	N66604-7269-2994	\$9,450.00	N403-350
330113	N66604-7283-5186	\$94.50	N403-350

330115	N66604-7324-1032	\$4,725.00	N403-350
330120	N66604-8002-5385	\$141.75	N403-350
330132	N66604-8224-3944	\$4,725.00	N403-350
	Amount Funded for Item 3301	\$19,136.25	Expired 9/30/08
	TOTAL AMOUNT FUNDED (OPTION YEAR 1)	\$384,160.81	

For Cost Type Item: Item 1302 – Option Year 2 – OPN

130239	N66604-9091-8666	\$82,925.15	N403-550
130239	N66604-9091-8666	-\$1,200.00	N403-550
130250	N66604-9202-8277	\$72,400.00	N403-550
	Amount Funded for Item 1302	\$154,125.15	

For ODC Item: Item 3302 – Option Year 2 – OPN

330219	N66604-9202-8280	\$1,417.50	N403-560
	Amount Funded for Item 3302	\$1,417.50	
	TOTAL AMOUNT FUNDED (OPTION YEAR 2)	\$155,542.65	

For Cost Type Item: Item 4301 – Option Year 4 – OPN

430115	N66604-0343-4908	\$4,525.00	N403-950
	Amount Funded for Item 4301	\$4,525.00	

2. 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 AND PRICES

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
For Cost Type Items:						
1300	Base Year - OPN	4182.0	LH	\$231,672.00	\$18,534.00	\$250,206.00
1301	Option 1 - OPN	6081.0	LH	\$346,880.67	\$27,750.44	\$374,631.10
1302	Option 2 - OPN	2895.0	LH	\$167,331.00	\$13,387.00	\$180,718.00
4301	Option 4 – OPN	72.0	LH	\$4,190.00	\$335.00	\$4,525.00
For ODC Items:						
3300	Base Year - OPN ODC's	1.0	LOT	\$41,037.00		
3301	Option 1 - OPN ODC's	1.0	LOT	\$42,707.00		
3302	Option 2 - OPN ODC's	1.0	LOT	\$41,243.00		
For Cost Type Items:						
4300	Option 3 - OPN	3067.0	LH	\$183,366.00	\$14,669.00	\$198,035.00
4301	Option 4 - OPN	3309.0	LH	\$204,277.43	\$16,342.19	\$220,619.62
For ODC Items:						
6300	Option 3 - OPN ODC's	1.0	LOT	\$41,129.00		
6301	Option 4 - OPN ODC's	1.0	LOT	\$41,152.00		

LEVEL OF EFFORT

SLIN	FUNDING	BASE or Option	POP	Hours	Hours
				Contractor Site	Gov't Site
1300	OPN	Base	4/18/07-9/29/07	2,689.0	1,493.0
1301	OPN	Option 1	9/30/07-9/30/08	4,083.0	1,998.0
1302	OPN	Option 2	4/14/09-9/30/09	1,882.0	1,013.0

4300	OPN	Option 3	10/1/09-9/30/10	1,993.0	1,074.0
4301	OPN	Option 3	1/26/11-2/28/11	47.0	25.0