

**ORDER NUMBER  
N404-GP**

**Modification 3**

**Research and Development Solutions, Inc. and General Physics Corporation**

This **Third** Modification dated January 4, 2011 to Order Number N404-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 809 Aquidneck Avenue, Unit 102, Middletown, RI 02842-5639 (hereinafter referred to as "Subcontractor").

The purpose of this modification is to:

1. Provide funding - Exhibit 1 (rev. 3) shall be substituted for the Exhibit 1 (REV 2) attached to the Order

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

In Witness Whereof, the parties hereto duly execute this Third Modification which is effective as of January 4, 2011.

Research and Development Solutions, Inc.

**General Physics Corporation**

By:



By:



Name: Rita M. Hsu

Name: Larry E. Burgess

Date: 1/4/2011

Date: January 4, 2011

EXHIBIT 1 (REV. 3)  
N404-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	
<b>For Cost Type Item: Item 1400 – Base Year – NWCF (NWCF)</b>			
140020	N66604-8065-4607	\$47,586.71	
	<b>Amount Funded for Item 1400</b>	<b>\$47,586.71</b>	
<b>For Cost Type Item: Item 1400 – Option Year 2 – NWCF (NWCF)</b>			
140201	N66604-9065-4635	\$7,915.13	
140202	N66604-9065-4644	\$8,118.76	
140203	N66604-9065-4654	\$6,963.07	
140204	N66604-9065-4659	\$5,062.57	
140205	N66604-9065-4662	\$4,525.00	
140206	N66604-9065-4663	\$9,050.00	
140207	N66604-9065-4664	\$3,772.04	
	<b>Amount Funded for Item 1402</b>	<b>\$45,406.57</b>	
<b>For ODC Item: Item 3402 – Option Year 2 – NWCF (NWCF)</b>			
340201	N66604-9065-4666	\$1,417.50	
	<b>Amount Funded for Item 3402</b>	<b>\$1,417.50</b>	
<b>For Cost Type Item: Item 4203 Option 8 – OMN</b>			
420308	N66604-0356-7067	\$3,620.00	Mod #3
	<b>Amount Funded for Item 4203</b>	<b>\$3,620.00</b>	
<b>For ODC Item: Item 6203 – Option 8 – OMN</b>			
620301	N66604-0298-7319	\$7,296.00	Mod #2
	<b>Amount Funded for Item 6203</b>	<b>\$7,296.00</b>	

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
<b>For Cost Type Items:</b>						
1400	Base Year - NWCF	951.0	LH	\$56,187.00	\$4,495.00	\$60,682.00
1401	Option 1 - NWCF	0.0	LH	\$0.00	\$0.00	\$0.00
1402	Option 2 - NWCF	955.0	LH	\$53,164.00	\$4,253.00	\$52,417.00
4203	Option 8 – OMN	57.0	LH	3,352.00	268.00	3,620.00
<b>For ODC Items:</b>						

3400	Base Year - NWCF ODC's	1.0	LOT	\$10,000.00		
3401	Option 1 - NWCF ODC's	1.0	LOT	\$41,278.00		
3402	Option 2 - NWCF ODC's	1.0	LOT	\$41,181.00		
For Cost Type Items:						
4400	Option 3 - NWCF	0.0	LH	\$0.00	\$0.00	\$0.00
4401	Option 4 - NWCF	0.0	LH	\$0.00	\$0.00	\$0.00
For ODC Items:						
6400	Option 3 - NWCF ODC's	1.0	LOT	\$31,235.00		
6401	Option 4 - NWCF ODC's	1.0	LOT	\$42,153.00		
6203	Option 8 - OMN	1.0	LOT	\$7,296.0		

1. LEVEL OF EFFORT

SLIN	FUNDING	BASE or Option	POP	Hours	
				Contractor Site	Gov't Site
1400	NWCF	Base	6/19/07-6/18/08	647.0	304.0
1401	NWCF	Option 1	6/19/08-12/31/08	0.0	0.0
1402	NWCF	Option 2	3/20/09-9/30/09	622.0	333.0
4400	NWCF	Option 3	1/1/10-12/31/10	0.0	0.0
4401	NWCF	Option 3	1/1/10-12/31/11	0.0	0.0
4203	OMN	Option 8	1/4/11-9/30/11	37.0	20.0