

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5207-20130010	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	7. ADMINISTERED BY (If other than Item 6) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  KALLIDUS TECHNOLOGIES, INC Attn: Divyang Patel 175 Cabot St Suite 300 Lowell MA 01854-3635	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-C-2012-0008
		10B. DATED (SEE ITEM 13) 07/29/2012
CODE 185964371		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 ACKNOWLEDGEMENT 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) Net Increase: \$139,000.00  
70X1750CIP-2013-1CIPROGERS-0000014600-32010-17206000

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

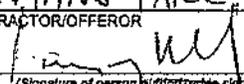
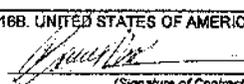
E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

1. The purpose of this supplemental agreement is to add CLIN 0002 for the following additional within scope abatement services to the contract:

- a. Asbestos Mastic Removal in 13 Rooms;
  - b. Removal of Asbestos in 96 Windows;
  - c. Abatement in one room and a small hallway path floor in Cleveland Hall;
  - d. Asbestos ceiling and I-beams spray-on in shower rooms and Uniform room on zero deck;
  - e. Asbestos Roofing Tart;
  - f. Demolition of hot water tanks;
  - g. Inspection services at Deck 1- Commanders Office, North Bathroom Pipe Chase, Exterior Window Frame, Deck 2- Ceiling Plenum "I" Beams, Deck 3-South Bathroom Floor;
- Continued ...

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) <b>DIVYANG PATEL, PRESIDENT</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bruce Markman
15B. CONTRACTOR/OFFEROR  <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 12/13/2012
16B. UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 12/13/2012

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-95-C-2012-0008/0002

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NAME OF OFFEROR OR CONTRACTOR  
KALLIDUS TECHNOLOGIES, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>h. Inspection services at Roof Parapet Wall-flashing; i. Inspection services at Deck 0-ceiling at room R-09; j. Roof-Parapet wall (northwest corner); k. Air monitoring services Deck 0-Room R-09, ceiling, Deck 1-shower ceilings, structural beams, plumbing chases and Deck 2 Shower ceilings, structural beams, plumbing chases; l. Air monitoring services Deck 1-bathroom floors and windows, Deck 2- bathroom floors and windows, Deck3-bathroom floors and windows.</p> <p>2. As a result of the aforesaid changes the contract price is increased by \$139,000, from \$10,357,000 to \$10,496,000.</p> <p>3. As a consequence of the additional work added in this modification and the hurricane Sandy and northeaster that followed shortly after the period of performance is increased by an aggregate of 17 calendar days, from 315 calendar days after receiving notice to proceed to 332 calendar days after receiving notice of to proceed.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$139,000.00 New Total Amount for this Version: \$139,000.00 New Total Amount for this Award: \$10,496,000.00 Obligated Amount for this Modification: \$139,000.00 New Total Obligated Amount for this Award: \$10,496,000.00 Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination</p> <p>Rogers Hall Change Order for Asbestos Abatement Obligated Amount: \$139,000.00</p> <p>Continued ...</p>	1	LS	139,000.00	139,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
KALLIDUS TECHNOLOGIES, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Douglas Pader, Contract Specialist DOT/MARAD U.S. Merchant Marine Academy Kings Point, New York 11024 telephone: (516)726-5840 e-mail: paderd@usmma.edu fax: (516)773-5131 DUNS 185964371				