

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

J

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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0003

01/12/2012

6. ISSUED BY

CODE

00095

7. ADMINISTERED BY (If other than Item 6)

CODE

U.S. Merchant Marine Academy (Procurement)  
MMA-5206, Division of Procurement  
Kings Point, NY 11024-1699

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Fletcher Thompson  
Two Lafayette Square  
Bridgeport, CT 06604-3944

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER  
NO. DTMA5C01154

(X) 10B. DATED (SEE ITEM 13)

CODE \*

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 ACKNOWLEDGMENT 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)

1 - 01 - 1750 - 5050146 - - 2535 - - 260 - 520800 - - ARL091 - - - - - \$-31,491.83

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

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

a. The purpose of this modification is to deobligate excess funding for subject Contract DTMA95C01154. This contract was for A/E Services for the Design Upgrade for the Dormitory Buildings and Utility Systems located at the U.S. Merchant Marine Academy. This Contract was initially awarded/ funded by the U.S. Merchant Marine Academy and the design was taken over by NAVFAC in accordance with Modification 0002 dated 01/14/2002. Modification 0002 served to change the Administrative Contract Office from the U.S. Merchant Marine Academy (USMMA) Kings Point, NY 11024 to the Engineering Field Activity Northeast, Naval Facilities Engineering Command (NAVFAC), Lester, PA. The Merchant Marine Academy awarded the Original Contract on March 26, 2001 in the amount of \$2,173,588.00 and subsequently awarded Modification 0001, dated 08/02/01 in the amount of \$4,834.00; bringing the amount funded by the USMMA to \$2,178,422.00. NAVFAC funded the rest of the Contract (beginning with Modification A00001 consecutively through Modification A00028). The price of all Modifications issued by NAVFAC was in the amount of \$1,498,663.67. The total price of this Contract is \$3,677,085.67. As of January 10, 2012, the balance in Delphi is \$31,491.83.

b. As a result of the foregoing, the total Contract price is hereby decreased by \$31,491.83 and subject Purchase Order DTMA95C01154 is hereby closed-out.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

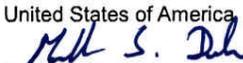
Max Diah

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

BY   
(Signature of Contracting Officer)

01/12/2012

(Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA5C01154/0003	<b>Title</b> MP-PROJECT NO.01-003	<b>Page</b> 2 of 3
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**Total Funding:** \$2,146,930.17

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0003	deobligate unused funding and close-out This is a New Line		1.00	JOB	(\$31,491.83)	(\$31,491.83)
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**Previous Total:** \$2,178,422.00  
**Modification Total:** (\$31,491.83)  
**Grand Total:** \$2,146,930.17  
(Includes Discounts)

TIN: 06-349730

**Contract Level  
Funding Summary**

Document Number  
DTMA5C01154/0003

Title  
MP-PROJECT NO.01-003

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Funding Strip Code

1 - 01 - 1750 - 5050146 - - 2535 - - 260 - 520800 - - ARL091 - - - - -

Change in Funded Amount

(\$31,491.83)