

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. A00001	3. EFFECTIVE DATE See BLK 16	4. REQUISITION/PURCHASE REQ. NO. HSCG23-06-D-ARB001	5. PROJECT NO. (If applicable) RB-M	
6. ISSUED BY Administrative Contracting Office (ACO) 1600 Ely Street Marinette WI. 54143-2434 Gail.S.Thomas@uscg.mil		7. ADMINISTERED BY (If other than Item 6) N/A		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Marinette Marine Corporation, Inc. 1600 Ely Street Marinette, WI 54143 DUNS #00-613-5388			(4)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCG23-06-D-ARB001 HSCG23-09-J-ARP322/A00001
				10B. DATED (SEE ITEM 13) 21JUN2006
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 one (1) copy 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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2A3T/028/00/0/130406/72209/2696/DA3CHA/DEF.TASK Net Increase: \$54,051

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

(4)	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)
X	Unilateral: Award of Additional Funds on Delivery Order

E. IMPORTANT: Contractor X is not is required to sign this document and an electronic copy to the issuing office.

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

This Modification to Delivery Order HSCG23-09-J-ARP322 definitizes Request for Equitable Adjustment (REA) REA-019, entitled, "Cost to Prepare Engineering Change Proposals (ECP) ECP-060" under CLIN 1010 as changed by Modification A00039.

(CONTINUED ON NEXT PAGE)

Except at 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)	
		GAIL S. THOMAS, USCG	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		<i>Gail Thomas</i>	Date: 2009.09.17 15:59:14 05:00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE -- CONTINUATION**

PAGE NO.

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 17 September 2009	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-09-J-ARP322/A00001
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Firm Fixed Price CLIN 1010 Post Award Changes Other Than RB-M Detailed Design</p> <p>Itemized CLIN 1010 total is as follows:</p> <p>DO HSCG23-07-J-ARP169 was issued for \$12,625 DO HSCG23-07-J-ARP190 was issued for \$289,053 DO HSCG23-08-J-ARP133 was issued for \$120,000 DO HSCG23-08-J-ARP133/A00002 was issued for \$70,065 DO HSCG23-08-J-ARP215 was issued for \$40,339</p> <p>DO HSCG23-09-J-ARP322 was issued for \$3,165 DO HSCG23-09-J-ARP322/A00001 is issued for \$54,051 PR#21-09-239ARP341</p> <p>Total CLIN 1010 value is \$589,298</p> <p>//////////////////////////////////LAST ITEM//////////////////////////////////</p>	1	JB		\$57,216	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 