

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. <b>A00012</b>	3. EFFECTIVE DATE <b>See BLK 16</b>	4. REQUISITION/PURCHASE REQ. NO. <b>2406236ARP021</b>	5. PROJECT NO. (If applicable) <b>RB-M</b>	
6. ISSUED BY Administrative Contracting Office 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)  <b>Marinette Marine Corporation, Inc. 1600 Ely Street Marinette, WI 54143 DUNS #00-613-5388</b>			(4)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>HSCG23-06-D-ARB001 HSCG23-06-J-ARP021</b>
				10B. DATED (SEE ITEM 13) <b>24AUG2006</b>
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)

**2/A/3T/028/00/0/130406/72209/251G/DA3CHA/DEF.TASK**

**Net Decrease (\$62,972)**

**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).
X	D. OTHER Specify type of modification and authority <b>Unilateral: Decrease Funds on Delivery Order</b>

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

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

This Modification A00012 to Delivery Order HSCG23-06-J-ARP021 decreases the price and obligated amount for Engineering Change Proposal (ECP) ECP-009 entitled, "Interactive Electronic Technical Publication (IETP) and Maintenance Philosophy" by \$62,972 from \$13,834,632 to \$13,771,660 for CLIN 1002 as changed by Modification A00045 to the Contract.

(CONTINUED ON NEXT PAGE)

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) <b>GAIL S. THOMAS, USCG</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

**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 25 June 2010	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-06-J-ARP021/A00012
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)																								
1002	<p>Delivery Order HSCG23-07-J-APR021 under Contract HSCG23-06-D-ARB001 is hereby modified. The CLIN value is DECREASED by \$62,972.</p> <p>The Contractor shall provide CLIN 1002, "RB-M Detailed Design" as described in the original Contract and in the following Modifications to the Contract: A00007, A00010, A00011, A00013, A00015, A00016, A00020, A00030, A00033 &amp; A00045.</p> <p>The Period of Performance (POP) will remain unchanged and will expire on 06/20/2011. (POP ending date represents the last day of the Base Contract period of Contract HSCG23-06-D-ARB001).</p> <p>The decreased amount of \$62,972 on this Modification represents agreement of the Parties as documented in Modification A00045 pertaining to ECP-009 entitled, "Interactive Electronic Technical Publication (IETP) and Maintenance Philosophy."</p> <p align="center">ECP-009 FUNDING TO DATE</p> <table border="0"> <tr><td>A00001</td><td>\$ 396,000</td></tr> <tr><td>A00002</td><td>\$ 352,000</td></tr> <tr><td>A00003</td><td>\$ 308,000</td></tr> <tr><td>A00004</td><td>\$ 1,067,640</td></tr> <tr><td>A00005</td><td>\$ 482,160</td></tr> <tr><td>A00006</td><td>\$ 206,640</td></tr> <tr><td>A00007</td><td>\$ 482,160</td></tr> <tr><td>A00008</td><td>\$ 2,105,400</td></tr> <tr><td>A00009</td><td>\$ 500,000</td></tr> <tr><td>SUBTOTAL</td><td>\$ 5,900,000</td></tr> <tr><td>A00012</td><td>\$ (62,972)</td></tr> <tr><td>TOTAL Revised Price of ECP-009</td><td>\$ 5,837,028</td></tr> </table> <p>Invoicing will occur in accordance with G.4.1.1 of the Contract.</p> <p>The value of the Delivery Order as Modified is associated with the following contract actions:</p> <p>CLIN 1002 entitled: RB-M Detailed Design Original CLIN Value: \$7,934,632 Awarded under Delivery Order HSCG23-06-J-ARP021 Accounting Data: 2/A/8K/028/00/0/180406/72209/251G/DA2CON-DEF.TASK</p> <p>ECP-009 entitled, "Interactive Electronic Technical Publication (IETP) and Maintenance Philosophy"</p>	A00001	\$ 396,000	A00002	\$ 352,000	A00003	\$ 308,000	A00004	\$ 1,067,640	A00005	\$ 482,160	A00006	\$ 206,640	A00007	\$ 482,160	A00008	\$ 2,105,400	A00009	\$ 500,000	SUBTOTAL	\$ 5,900,000	A00012	\$ (62,972)	TOTAL Revised Price of ECP-009	\$ 5,837,028	1	JB	\$13,771,660	\$13,771,660	
A00001	\$ 396,000																													
A00002	\$ 352,000																													
A00003	\$ 308,000																													
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SUBTOTAL	\$ 5,900,000																													
A00012	\$ (62,972)																													
TOTAL Revised Price of ECP-009	\$ 5,837,028																													

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



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

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

DATE OF ORDER 25 June 2010	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-06-J-ARP021/A00012
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>ECP-009 entitled, "Interactive Electronic Technical Publication (IETP) and Maintenance Philosophy" Awarded by Modification A00002 to Delivery Order HSCG23-06-J-ARP021 at an additional interim funded amount of \$352,000 under CLIN 1002 Accounting Data: 2/A/1N/028/00/0/110406/72209/251G/DA3CHA/DEF.TASK</p> <p>ECP-009 entitled, "Interactive Electronic Technical Publication (IETP) and Maintenance Philosophy" Awarded by Modification A00003 to Delivery Order HSCG23-06-J-ARP021 at an additional interim funded amount of \$308,000 under CLIN 1002 Accounting Data: 2/A/1N/028/00/0/110406/72209/251G/DA3CHA/DEF.TASK</p> <p>ECP-009 entitled, "Interactive Electronic Technical Publication (IETP) and Maintenance Philosophy" Awarded by Modification A00004 to Delivery Order HSCG23-06-J-ARP021 at an additional interim funded amount of \$1,067,640 under CLIN 1002 Accounting Data: 2/A/1N/028/00/0/110406/72209/251G/DA3CHA/DEF.TASK</p> <p>ECP-009 entitled, "Interactive Electronic Technical Publication (IETP) and Maintenance Philosophy" Awarded by Modification A00005 to Delivery Order HSCG23-06-J-ARP021 at an additional interim funded amount of \$482,160 under CLIN 1002 Accounting Data: 2/A/1N/028/00/0/110406/72209/251G/DA3CHA/DEF.TASK</p> <p>ECP-009 entitled, "Interactive Electronic Technical Publication (IETP) and Maintenance Philosophy" Awarded by Modification A00006 to Delivery Order HSCG23-06-J-ARP021 at an additional interim funded amount of \$206,640 under CLIN 1002 Accounting Data: 2/A/1N/028/00/0/110406/72209/251G/DA3CHA/DEF.TASK</p> <p>ECP-009 entitled, "Interactive Electronic Technical Publication (IETP) and Maintenance Philosophy" Awarded by Modification A00007 to Delivery Order HSCG23-06-J-ARP021 at an additional interim funded amount of \$482,160 under CLIN 1002 Accounting Data: 2/A/1N/028/00/0/110406/72209/251G/DA3CHA/DEF.TASK</p>					

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

**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  
25 June 2010

CONTRACT NO.  
HSCG23-06-D-ARB001

ORDER NO.  
HSCG23-06-J-ARP021/A00012

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>ECP-009 entitled, "Interactive Electronic Technical Publication (IETP) and Maintenance Philosophy" Awarded by Modification A00008 to Delivery Order HSCG23-06-J-ARP021 at an additional interim funded amount of \$2,105,400 under CLIN 1002 Accounting Data: 2/A/1N/028/00/0/110406/72209/251G/DA3CHA/DEF.TASK</p> <p>ECP-009 entitled, "Interactive Electronic Technical Publication (IETP) and Maintenance Philosophy" Awarded by Modification A00009 to Delivery Order HSCG23-06-J-ARP021 at a definitized funded amount of \$500,000 under CLIN 1002 Accounting Data: 2/A/3T/028/00/0/130406/72209/251G/DA3CHA/DEF.TASK</p> <p>ECP-009 entitled, "Interactive Electronic Technical Publication (IETP) and Maintenance Philosophy" Awarded by Modification A00012 to Delivery Order HSCG23-06-J-ARP021 DECREASED funded amount by \$62,972 under CLIN 1002, PR 21-06-236ARP021 Mod17 Accounting Data: 2/A/3T/028/00/0/130406/72209/251G/DA3CHA/DEF.TASK</p> <p>////////////////////////////////////LAST ITEM////////////////////////////////////</p>					

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

