

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. A00008	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 HSCG23-06-J-ARP032/A00008
				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)

2A2R 028000120406/72209/2696/DA3CHA/DEF.TASK Net Increase: \$130,000

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:
X	D. OTHER Specify type of modification and authority) 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 HSCG23-06-J-ARP032 is issued to provide additional interim funding of the Non-Recurring Expense (NRE) for Engineering Change Proposal (ECP) ECP-044 entitled, "Additional Weld & Hose Log Detail" under CLIN 1009 as changed by Modification A00035.

(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)	
		GAIL S. THOMAS, USCG	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

**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 07/08/2009	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-06-J-ARP032/A00008
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1009	<p>Delivery Order HSCG23-06-J-ARP032 under Contract HSCG23-06-D-ARB001 as a Firm Fixed Price Delivery Order is hereby modified. The CLIN value is increased by \$130,000.</p> <p>The Contractor shall provide CLIN 1009, "Post Award Changes to RB-M Detailed Design" as described in Modifications A00003, A00005, A00009, A00019, A00024, A00025, A00028 and A00032 to Contract HSCG23-06-D-ARB001.</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 funded amount of \$130,000 on this Modification represents interim funding of NRE for ECP-044 entitled, "Additional Weld & Hose Log Detail."</p> <p>The value of the Delivery Order as Modified is associated with the following contract actions:</p> <p>Awarded under Delivery Order HSCG23-06-J-ARP032 CLIN 1009 entitled: Post Award Changes to RB-M Detailed Design, Original CLIN Value: \$150,000 REA-001 entitled: "Mock-Up Changes" Accounting Data:2A9M028/00/0/190406/72209-251E-DA2CON-DEF TASK PR# 21-06-236ARP032</p> <p>Awarded by Modification A00001 to Delivery Order HSCG23-06-J-ARP032 REA-010 entitled: "RB-M Agreement Number 1" Non-recurring Costs \$14,000 Accounting Data: 2A9M028/00/0/190406/72209-251E-DA2CON-DEF TASK PR# 21-06-236ARP032</p> <p>Awarded by Modification A00002 to Delivery Order HSCG23-06-J-ARP032 REA-001 entitled: "Mock-Up Changes" definitization \$42,308 Accounting Data:2A9M028/00/0/190406/72209-251E-DA2CON-DEF TASK PR# 21-06-236ARP032</p>	1	JB	\$877,775	\$877,775	

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 07/08/2009	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-06-J-ARP032/A00008
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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>Awarded by Modification A00003 to Delivery Order HSCG23-06-J-ARP032 Interim Funding of NRE for REAs and ECPs \$340,000 Accounting Data: 2A2R 028000120406/72209/2696/DA3CHA/DEF.TASK PR#21-09-239ARP213</p> <p>Awarded by Modification A00004 to Delivery Order HSCG23-06-J-ARP032 ECP-001 entitled: "Main Engine Raw Water Cooling System Strainer." NRE \$29,238 Accounting Data:2A1N/028/00/0/110406/72209/2696/DA3CHA/DEF.TASK PR#21-09-239ARP213</p> <p>Awarded by Modification A00005 to Delivery Order HSCG23-06-J-ARP032 ECP-006, "Secure HF Comms Capability," ECP-007 entitled, "Automatic Identification System," ECP-008 entitled, "Pilothouse Arrangement," ECP-013 entitled, "Motorola Radio Technology Refresh," ECP-020 entitled, "Radio Direction Finder Replacement," ECP-026 entitled, "SINS Depth Sounder Technology Refresh," ECP-028 entitled, "Design Review 7 Action Item Contract Changes," REA-004 entitled, "Standardize SINS Display Units," and REA-005 entitled, "Hydraulic Tank Relocation." NRE \$28,123 Accounting Data:2A1N/028/00/0/110406/72209/2696/DA3CHA/DEF.TASK PR#21-09-239ARP107</p> <p>Awarded by Modification A00006 to Delivery Order HSCG23-06-J-ARP032 ECP-037, "SINS Feed Power Modification." NRE \$14,106 Accounting Data:2A1N/028/00/0/110406/72209/251G/DA3CHA/DEF.TASK PR# 21-08-238ARP073</p> <p>Awarded by Modification A00007 to Delivery Order HSCG23-06-J-ARP032 Interim Funding of ECP-044, "Additional Weld & Hose Log Detail." NRE \$130,000 Accounting Data: 2A2R/028/00/0/120406/72209/2696/DA3CHA/DEF.TASK PR# 21-08-238ARP212</p>					

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
07/08/2009

CONTRACT NO.
HSCG23-06-D-ARB001

ORDER NO.
HSCG23-06-J-ARP032/A00008

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Awarded by Modification A00008 to Delivery Order HSCG23-06-J-ARP032 Interim Funding of ECP-044, "Additional Weld & Hose Log Detail." NRE \$130,000 Accounting Data: 2A2R/028/00/0/120406/72209/2696/DA3CHA/ DEF.TASK PR# 21-08-238ARP212 ////////////////////////////////////LAST ITEM////////////////////////////////////					

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