

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE	OF	PAGES
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2. AMENDMENT/MODIFICATION NO. <b>A00006</b>	3. EFFECTIVE DATE <b>See BLK 16</b>	4. REQUISITION/PURCHASE REQ. NO. <b>HSCG23-06-D-ARB001</b>	5. PROJECT NO. (If applicable) <b>RB-M</b>
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6. ISSUED BY Administrative Contracting Office (ACO) 1600 Ely Street Marinette WI. 54143-2434 Vicki.A.Smith@uscg.mil	7. ADMINISTERED BY (If other than Item 6)  N/A
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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>	(S)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	<b>X</b>	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>HSCG23-06-D-ARB001 HSCG23-07-J-ARP137/A00006</b>
		10B. DATED (SEE ITEM 13) <b>21JUN2006</b>

CODE	FACILITY CODE
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**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) <b>2A3T028/00/0/130407/72209/2696/DA3CHA/DEF.TASK</b>	<b>Net Decrease: (\$488,000)</b>
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**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(S)	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>X</b>	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 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 HSCG23-07-J-ARP137 is issued to delete the incorrect accounting data, 2A3T 028000130407/72209/2696/DA3CHA/DEF.TASK, for interim funding of Engineering Change Proposal (ECP) ECP-001, entitled "Main Engine Raw Water Cooling System Strainer" for Hulls 45613 – 45630 and reduces the value of this Delivery Order by \$488,000. This action is necessary for administration purposes. See Modification A00005 of this Delivery Order for further description of this action.

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) <b>GAIL S. THOMAS, USCG</b>		
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 3 February 2010	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-07-J-ARP137/A00006
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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>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 value of the Delivery Order as modified is associated with the following Contract actions:</p> <p>Definitization of ECP-001, entitled, "Main Engine Raw Water Cooling System Strainer" for Hulls 45601 - 45612 only as incorporated by Modification A00024. CLIN 1003ac, Original CLIN Value: \$217,944 CLIN 1003bc, Original CLIN Value: \$108,972 Awarded under Delivery Order HSCG23-07-J-ARP137 Accounting Data: 2A1N028/00/0/110406/72209/2696/DA3CHA/DEF.TASK PR# 21-07-237ARP137</p> <p>Revised Accounting Data for Delivery Order HSCG23-07-J-ARP137 modified by HSCG-023-07-ARP137 Mod A00001 to: 2A2R028/00/0/120407/72209/2696/DA3CHA/DEF.TASK PR# 21-07-237ARP137</p> <p>Interim Funding for ECP-001 entitled: "Main Engine Raw Water Cooling System Strainer" for Hulls 45613 – 45620 only as incorporated by Modification A00032. Recurring Costs for Hulls 45613 – 45620, CLIN 2003bc: \$208,000. Awarded under Delivery Order HSCG23-07-J-ARP137 Mod A00002 Accounting Data: 2A3T028/00/0/130407/72209/2696/DA3CHA/DEF.TASK PR# 21-07-237ARP137 (SEE MODs A00005 &amp; A00006 FOR SUBSEQUENT ACCOUNTING DATA CHANGES.)</p> <p>Interim Funding for ECP-001 entitled: "Main Engine Raw Water Cooling System Strainer" for Hulls 45621 – 45636 as incorporated by Modification A00036. Recurring Costs for Hulls 45621 – 45630, CLIN 2003cc \$280,000 and Hulls 45631 – 45636, CLIN 3003cc \$168,000. Awarded under Delivery Order HSCG23-07-J-ARP137 Mod A00003 Accounting Data: 2A3T028/00/0/130407/72209/2696/DA3CHA/DEF.TASK PR# 21-07-237ARP137 (SEE MODs A00005 &amp; A00006 FOR SUBSEQUENT ACCOUNTING DATA CHANGES.)</p>				\$1,299,866	

**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 3 February 2010	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-07-J-ARP137/A00006
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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>Interim Funding for ECP-001 entitled:"Main Engine Raw Water Cooling System Strainer" for Hulls 45637 – 45666 as incorporated by Modification A00038. Recurring Costs for Hulls 45637 – 45666, CLIN 3003dc: \$316,950. Awarded under Delivery Order HSCG23-07-J-ARP137 Mod A00004</p> <p>Accounting Data: 2A3T028/00/0/130407/72209/2696/DA3CHA/DEF.TASK PR# 21-07-237ARP137</p> <p>Add Correct Accounting Data for Delivery Order HSCG23-07-J-ARP137 for interim funding of Engineering Change Proposal (ECP) ECP-001, entitled "Main Engine Raw Water Cooling System Strainer" for Hulls 45613 – 45620, CLIN 2003bc, \$208,000 and Hulls 45621 – 45630, CLIN 2003cc \$280,000 modified by Delivery Order HSCG23-07-J-ARP137 Mod A00005</p> <p>Accounting Data: 2A2R 028000120406/72209/2696/DA3CHA/DEF.TASK \$488,000 PR# 21-09-239ARP369</p> <p>Delete incorrect Accounting Data for Delivery Order HSCG23-07-J-ARP137 for interim funding of Engineering Change Proposal (ECP) ECP-001, entitled "Main Engine Raw Water Cooling System Strainer" for Hulls 45613 – 45620, CLIN 2003bc, (\$208,000) and Hulls 45621 – 45630, CLIN 2003cc (\$280,000) modified by Delivery Order HSCG23-07-J-ARP137 Mod A00006</p> <p>Accounting Data: 2A3T 028000130407/72209/2696/DA3CHA/DEF.TASK (\$488,000) PR# 21-07-237ARP137</p> <p>////////////////////////////////////LAST ITEM////////////////////////////////////</p>					

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

