

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. A00013	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 Laurie.J.Techmeier@uscg.mil		7. ADMINISTERED BY (If other than Item 6) N/A	CODE	
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			(9)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCG23-06-D-ARB001 HSCG23-07-J-ARP137/A00013
				10B. DATED (SEE ITEM 13) 23DEC2008
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;
- (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)

SEE CONTINUATION PAGES

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

(11)	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 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 applies credits in the amount of \$3,308 per hull due the Government for Hulls 45706 - 45726, as incorporated by Contract Modifications A00059 and A00060. This Modification incorporates funding for Engineering Change Proposal (ECP) ECP-183 entitled "Hatch Non-Skid" and ECP-184 entitled "Hatch Hold Open Device" for Hulls 45697 – 45705, and applies credits due the Government as offset funding for ECP-183 and ECP-184 for Hulls 45706 – 45726 as definitized by Contract Modifications A00059 and A00060. This Modification applies credits due the Government in the amount of \$1,000 per hull for winter testing waiver for Hulls 45679, 45681, 45683, 45684, 45687 and 45689. The value of the delivery order is reduced by \$60,560.

(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) LAURIE J. TECHMEIER, USCG	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Laurie J. Techmeier</i>	16C. DATE SIGNED 17 Jan 2012

1. As a result of Delivery Order Modification A00013, Delivery Order HSCG23-07-J-ARP137 is revised as follows:

Funding for Sub-CLIN 4003ec is reduced by \$6,000
 Funding for Sub-CLIN 5003fc is added in the amount of \$3,600.
 Funding for Sub-CLIN 5003fc is reduced by \$29,080.
 Funding for Sub-CLIN 6003fc is reduced by \$29,080.

2. The total value of Delivery Order HSCG23-07-J-ARP137 is reduced by \$60,560 from \$4,320,025 to \$4,259,465.

3. The Period of Performance end date is 30 June 2013.

4. The following table provides the Delivery Order and Delivery Order Modification information.

Delivery Order Action	Affected Hulls	Sub-CLIN	Purchase Request #	Accounting Data	Obligation/Deobligation
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DELIVERY ORDER

Definitization of Engineering Change Proposal (ECP) ECP-001, entitled "Main Engine Raw Water Cooling System Strainer," for Hulls 45601 - 45612 only as incorporated by Base Contract Modification A00024.	45601-45608	1003ac	21-07-237ARP137	2A1N 028/00/0/110406/72209/2696/DA3CHA/ DEF.TASK	\$217,944
	45609-45612	1003bc	21-07-237ARP137	2A1N 028/00/0/110406/72209/2696/DA3CHA/ DEF.TASK	\$108,972

DELIVERY ORDER MOD A00001

Revised Accounting Data for Delivery Order HSCG23-07-J-ARP137.	45601-45608	1003ac	21-07-237ARP137	2A2R 028/00/0/120407/72209/2696/DA3CHA/DEF.TASK	\$217,944
	45609-45612	1003bc	21-07-237ARP137	2A2R 028/00/0/120407/72209/2696/DA3CHA/DEF.TASK	\$108,972
Deleted Original Accounting Data for Delivery Order HSCG23-07-J-ARP137.	45601-45608	1003ac	21-07-237ARP137	2A1N 028/00/0/110406/72209/2696/DA3CHA/ DEF.TASK	(\$217,944)
	45609-45612	1003bc	21-07-237ARP137	2A1N 028/00/0/110406/72209/2696/DA3CHA/ DEF.TASK	(\$108,972)

DELIVERY ORDER MOD A00002

Interim Funding for ECP-001, entitled "Main Engine Raw Water Cooling System Strainer," for Hulls 45613 – 45620 only as incorporated by Base Contract Modification A00032.	45613-45620	2003bc	21-07-237ARP137	2A3T 028/00/0/130407/72209/2696/DA3CHA/DEF.TASK (SEE MODS A00005 & A00006 FOR SUBSEQUENT ACCOUNTING DATA CHANGES)	\$208,000
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Delivery Order Action	Affected Hulls	Sub-CLIN	Purchase Request #	Accounting Data	Obligation/Deobligation
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DELIVERY ORDER MOD A00003

Interim Funding for ECP-001, entitled "Main Engine Raw Water Cooling System Strainer," for Hulls 45621 – 45636 as incorporated by Base Contract Modification A00036.	45621-45630	2003cc	21-07-237ARP137	2A3T 028/00/0/130407/72209/2696/DA3CHA/DEF.TASK (SEE MODs A00005 & A00006 FOR SUBSEQUENT ACCOUNTING DATA CHANGES.)	\$280,000
	45631-45636	3003cc	21-07-237ARP137	2A3T 028/00/0/130407/72209/2696/DA3CHA/DEF.TASK	\$168,000

DELIVERY ORDER MOD A00004

Interim Funding for ECP-001, entitled "Main Engine Raw Water Cooling System Strainer," for Hulls 45637 – 45666 as incorporated by Base Contract Modification A00038.	45637-45666	3003dc	21-07-237ARP137	2A3T 028/00/0/130407/72209/2696/DA3CHA/DEF.TASK	\$316,950
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DELIVERY ORDER MOD A00005

Add correct Accounting Data for Delivery Order HSCG23-07-J-ARP137 for interim funding of ECP-001, entitled "Main Engine Raw Water Cooling System Strainer," for Hulls 45613 – 45620 and Hulls 45621 – 45630.	45613-45620	2003bc	21-09-239ARP369	2A2R 028000120406/72209/2696/DA3CHA/DEF.TASK	\$208,000
	45621-45630	2003cc	21-09-239ARP369	2A2R 028000120406/72209/2696/DA3CHA/DEF.TASK	\$280,000

DELIVERY ORDER MOD A00006

Delete incorrect Accounting Data for Delivery Order HSCG23-07-J-ARP137 for interim funding of ECP-001, entitled "Main Engine Raw Water Cooling System Strainer," for Hulls 45613 – 45620 and Hulls 45621 – 45630.	45613-45620	2003bc	21-07-237ARP137	2A3T 028000130407/72209/2696/DA3CHA/DEF.TASK	(\$208,000)
	45621-45630	2003cc	21-07-237ARP137	2A3T 028000130407/72209/2696/DA3CHA/DEF.TASK	(\$280,000)

Delivery Order Action	Affected Hulls	Sub-CLIN	Purchase Request #	Accounting Data	Obligation/Deobligation
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DELIVERY ORDER MOD A00007

Add funding for definitization of ECP-001, entitled "Main Engine Raw Water Cooling System Strainer," for Hulls 45613-45630, as incorporated by Base Contract Modification A00047. Hulls 45613-45620 are definitized for the total value of \$238,144. Hulls 45621-45630 are definitized for the total value of \$297,680. An amount of \$47,824 is hereby obligated in addition to the previous interim funded amounts (\$208,000 and \$280,000, respectively, in Delivery Order Mod A00005 above).	45613-45620	2003bc	21-09-239ARP369	2A2R 028000120406/72209/2696/ DA3CHA/DEF.TASK	\$30,144
	45621-45630	2003cc	21-09-239ARP369	2A2R 028000120406/72209/2696/ DA3CHA/DEF.TASK	\$17,680

Add funding for definitization of ECP-001, entitled "Main Engine Raw Water Cooling System Strainer," for Hulls 45631-45666, as incorporated by Base Contract Modification A00047. Hulls 45631-45636 are definitized for the total value of \$189,030. Hulls 45637-45666 are definitized for the total value of \$945,150. An amount of \$649,230 is hereby obligated in addition to the previous interim funded amounts (\$168,000 and \$316,950, respectively, in Delivery Order Mods A00003 and A00004 above).	45631-45636	3003cc	21-07-237ARP137	2A3T 028/00/0/130407/72209/2696/ DA3CHA/DEF.TASK	\$21,030
	45637-45666	3003dc	21-07-237ARP137	2A3T 028/00/0/130407/72209/2696/ DA3CHA/DEF.TASK	\$628,200

Delivery Order Action	Affected Hulls	Sub-CLIN	Purchase Request #	Accounting Data	Obligation/Deobligation
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Add funding for definitization of ECP-001, entitled "Main Engine Raw Water Cooling System Strainer," for Hulls 45667-45696 which are definitized for the total value of \$990,210, as incorporated by Base Contract Modification A00047. An amount of \$990,210 is hereby obligated.	45667-45696	4003ec	21-10-230ARP148	2P4S 028/00/0/140407/72209/2696/ DA2CON/DEF.TASK	\$990,210
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Add funding for definitization of ECP-001, entitled "Main Engine Raw Water Cooling System Strainer," for Hulls 45697-45705 which are definitized for the total value of \$312,210, as incorporated by Base Contract Modification A00047. An amount of \$312,210 is hereby obligated.	45697-45705	5003fc	21-10-230ARP213	2P4S 028/00/0/140407/72209/2696/ DA2CON/DEF.TASK	\$312,210
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DELIVERY ORDER MOD A00008

Add funding for definitization of ECP-006, entitled "Secure High Frequency Communications Capability," for Hulls 45613-45620 which are definitized for the total value of \$31,720, as incorporated by Base Contract Modification A00040. An amount of \$31,720 is hereby obligated.	45613-45620	2003bc	21-10-230ARP048	2A2R 028/00/0/120407/72209/3173/ DA3CHA/DEF.TASK	\$31,720
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Add funding for definitization of ECP-006, entitled "Secure High Frequency Communications Capability," for Hulls 45621-45666 which are definitized for the total value of \$179,690, as incorporated by Base Contract Modification A00051. An amount of \$179,690 is hereby obligated.	45621-45630	2003cc	21-10-230ARP048	2A2R 028/00/0/120407/72209/3173/ DA3CHA/DEF.TASK	\$39,650
	45631-45636	3003cc	21-10-230ARP048	2A3T 028/00/0/130407/72209/3173/ DA3CHA/DEF.TASK	\$23,340
	45637-45666	3003dc	21-10-230ARP048	2A3T 028/00/0/130407/72209/3173/ DA3CHA/DEF.TASK	\$116,700

Delivery Order Action	Affected Hulls	Sub-CLIN	Purchase Request #	Accounting Data	Obligation/Deobligation
Add funding for definitization of ECP-065, entitled "Grounding Wand," for Hulls 45613-45705 which are definitized for the total value of \$9,006, as incorporated by Base Contract Modification A00051. An amount of \$9,006 is hereby obligated.	45613-45620	2003bc	21-09-239ARP220	2A2R 028/00/0/120407/72209/2696/ DA3CHA/DEF.TASK	\$752
	45621-45630	2003cc	21-09-239ARP220	2A2R 028/00/0/120407/72209/2696/ DA3CHA/DEF.TASK	\$940
	45631-45636	3003cc	21-09-239ARP220	2A3T 028/00/0/130407/72209/2696/ DA3CHA/DEF.TASK	\$582
	45637-45666	3003dc	21-09-239ARP220	2A3T 028/00/0/130407/72209/2696/ DA3CHA/DEF.TASK	\$2,910
	45667-45696	4003ec	21-09-239ARP220	2P4S 028/00/0/140407/72209/2696/ DA2CON/DEF.TASK	\$2,940
	45697-45705	5003fc	21-09-239ARP220	2P4S 028/00/0/140407/72209/2696/ DA2CON/DEF.TASK	\$882

DELIVERY ORDER MOD A00009

Add funding for Onboard Spare Parts, Non-Recurring (NR) for proposal preparation and incorporation, and Recurring (RE) Costs for Hulls 45656-45705 which are definitized for the total value of \$34,834, as incorporated by Base Contract Modification A00054. An amount of \$34,834 is hereby obligated.	45656-45666	3003dp	21-10-230ARP253	2A3T 028/00/0/130407/72209/2696/ DA2CON/DEF.TASK	\$13,189
	45667-45696	4003ec	21-10-230ARP253	2P4S 028/00/0/140407/72209/2696/ DA2CON/DEF.TASK	\$16,650
	45697-45705	5003fc	21-10-230ARP253	2P4S 028/00/0/140407/72209/2696/ DA2CON/DEF.TASK	\$4,995

DELIVERY ORDER MOD A00010

This Modification to Delivery Order HSCG23-07-J-ARP137 is issued to provide funding for recurring definitized changes for 10 boats, Hulls 45706 – 45715, as ordered in Delivery Order HSCG23-11-J-ARP126.	45706-45715	5003fc	21-11-231ARP127	2P5V 028/00/0/150407/72209/3173/ DA3CHA/DEF.TASK	\$353,430
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Delivery Order Action	Affected Hulls	Sub-CLIN	Purchase Request #	Accounting Data	Obligation/Deobligation
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DELIVERY ORDER MOD A00011

Add correct Accounting Data for Delivery Order HSCG23-07-J-ARP137 for funding of ECP-001, entitled "Main Engine Raw Water Cooling System Strainer," for Hulls 45607 – 45608 and Hulls 45609 – 45612.	45607-45608	1003ac	21-11-231ARP204	2A1N 028000110407/72209/2696/ DA3CHA/DEF.TASK	\$54,486
	45609-45612	1003bc	21-11-231ARP204	2A1N 028000110407/72209/2696/ DA3CHA/DEF.TASK	\$108,972

DELIVERY ORDER MOD A00012

Delete incorrect Accounting Data for Delivery Order HSCG23-07-J-ARP137 for funding of ECP-001, entitled "Main Engine Raw Water Cooling System Strainer," for Hulls 45607 – 45608 and Hulls 45609 – 45612.	45607-45608	1003ac	21-07-237ARP137	2A2R 028/00/0/120407/72209/2696/ DA3CHA/DEF.TASK	(\$54,486)
	45609-45612	1003bc	21-07-237ARP137	2A2R 028/00/0/120407/72209/2696/ DA3CHA/DEF.TASK	(\$108,972)

Add funding in the amount of \$412,005 for recurring definitized changes for 11 boats, Hulls 45716 – 45726, as ordered in Delivery Order HSCG23-11-J-ARP238.	45716-45720	6003fc	21-11-231ARP242	2A3T 028/00/0/130407/72209/3173/ DA3CHA/DEF.TASK	\$187,275
	45721-45726	6003fc	21-11-231ARP243	2P4S 028/00/0/140407/72209/3173/ DA3CHA/DEF.TASK	\$224,730

Delivery Order Action	Affected Hulls	Sub-CLIN	Purchase Request #	Accounting Data	Obligation/Deobligation
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DELIVERY ORDER MOD A00013

As incorporated by Contract Modification A00059, credits due the Government for winter testing waiver in the amount of \$1,000 per hull on hulls 45679, 45681, 45683, 45684, 45687 and 45689 are hereby applied against the total costs of this Sub-CLIN for these hulls.	45679, 45681, 45683, 45684, 45687 and 45689	4003ec	21-10-230ARP253	2P4S 028/00/0/140407/72209/2696/DA2CON/DEF.TASK	(\$6,000)
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Add funding for ECP-183 Hatch Non-Skid in the amount of \$368 per hull for Hulls 45697 – 45705, as incorporated by Contract Modification A00059.	45697-45705	5003fc	21-12-232ARP400	2P4S 028/00/0/140407/72209/3173/DA3CHA/DEF.TASK	\$3,312
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Add funding for ECP-184 Hatch Hold Open Device in the amount of \$32 per hull for Hulls 45697 – 45705, as incorporated by Contract Modification A00059.	45697-45705	5003fc	21-12-232ARP401	2P4S 028/00/0/140407/72209/3173/DA3CHA/DEF.TASK	\$288
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As incorporated by Contract Modifications A00059 and A00060, credits due the Government in the amount of \$3,308 per hull are hereby applied against the total costs of these Sub-CLINs. Credits are utilized to fund ECP-183 Hatch Non-Skid in the amount of \$368 per hull, and ECP-184 Hatch Hold Open Device in the amount of \$32 per hull. The remainder (\$3,308 - \$368 - \$32 = \$2,908) is applied as a reduction in the per hull cost. The net reduction is \$29,080 for Hulls 45706-45715. The net reduction is \$14,540 for Hulls 45716-45720. The net reduction is \$14,540 for Hulls 45721-45726.	45706-45715	5003fc	21-11-231ARP127	2P5V 028/00/0/150407/72209/3173/DA3CHA/DEF.TASK	(\$29,080)
	45716-45720	6003fc	21-11-231ARP242	2A3T 028/00/0/130407/72209/3173/DA3CHA/DEF.TASK	(\$14,540)
	45721-45726	6003fc	21-11-231ARP243	2P4S 028/00/0/140407/72209/3173/DA3CHA/DEF.TASK	(\$14,540)

TOTAL DELIVERY ORDER VALUE:	\$4,259,465.00
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