

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE	OF	PAGES
				1		2

2. AMENDMENT/MODIFICATION NO. <b>A00001</b>	3. EFFECTIVE DATE <b>See BLK 16</b>	4. REQUISITION/PURCHASE REQ. NO. <b>2407237ARP190</b>	5. PROJECT NO. (If applicable) <b>RB-M</b>
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)  <p style="text-align: center;">Marinette Marine Corporation, Inc. 1600 Ely Street Marinette, WI 54143 DUNS #00-613-5388</p>	( )	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-ARP190</b>
		10B. DATED (SEE ITEM 13) <b>24AUG2006</b>

**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) N/A

**Net Increase: \$0**

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

( )	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).
	D. OTHER Specify type of modification and authority)

**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 A00001 is an administrative change to Delivery Order HSCG23-07-J-ARP190 issued to correct the original Delivery Order. The amount of the Delivery Order should be \$289,053. The correct amount of \$289,053 was obligated in the Government's internal accounting system (CIMS).

(CONTINUED ON NEXT PAGE)

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
		BY _____	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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

PAGE NO.

2

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

DATE OF ORDER  
4 June 2009

CONTRACT NO.  
HSCG23-06-D-ARB001

ORDER NO.  
HSCG23-07-J-ARP190

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Firm Fixed Price CLIN 1010</p> <p>Itemized CLIN 1010 total is as follows:                      DO HSCG23-08-J-ARP215 was issued for \$40,339                      DO HSCG23-08-J-ARP133 was issued for \$120,000                      DO HSCG23-07-J-ARP169 was issued for \$12,625                      DO HSCG23-08-J-ARP133/A00002 was issued for \$70,065                      DO HSCG23-07-J-ARP190 is issued for \$289,053                      Total CLIN 1010 value is \$532,082</p> <p>////////////////////////////////////LAST ITEM////////////////////////////////////</p>				\$289,053	
<p align="center"><b>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))</b></p>						