

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. A00027	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 1600 Ely Street Marinette WI. 54143-2434 Gail.S.Thomas@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			(4)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCG23-06-D-ARB001
				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) **N/A**

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.

X 52.243-1 CHANGES – FIXED PRICE (AUG 1987)

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 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 definitizes Engineering Change Proposal (ECP) - ECP-041 entitled, "Second PRO Facilities Modifications." The change in CLIN value associated with this definitization will be awarded by a forthcoming Delivery Order to CLIN 1010.

(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)

MARCE E. JAMO, CONTRACTS MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

GAIL S. THOMAS, CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

(Handwritten signature of Marc E. Jamo)

2/18/09

BY

- A. ECP-041 DEFINITIZATION: This Modification definitizes ECP-041, entitled, "Second PRO Facilities Modifications" at the agreed upon non-recurring price of \$190,065. There are no recurring costs under this ECP.
- B. On 23 June 2008, the Coast Guard issued a Request for Proposal (RFP) and Direction to Proceed (DTP) for ECP-041. Marinette Marine Corporation submitted a proposal on 22 September 2008 and a revision on 11 November 2008. The USCG issued Modification A00022 on 6 November 2008 to set forth an interim funding value of \$120,000.
- C. ECP-041 is definitized by this Modification at the following negotiated price:

Modification A00022	\$120,000
Modification A00027	<u>\$ 70,065</u>
TOTAL PRICE	\$190,065
- D. PART I – THE SCHEDULE, SECTION B - SUPPLIES OR SERVICES AND PRICES
Section B.1.1.b entitled, "Firm Fixed Price Line Items," CLIN 1010 is increased by \$70,065 from \$172,964 to \$243,029.
- E. This Modification, arrived at by mutual agreement of the parties, constitutes full and final adjustment of the CLIN value for any direct, indirect, and consequential effects of the Modification described herein, including, but not limited to cost incurred, and extension of time due to delay, disruption, and suspension of work.
- F. This Modification does not obligate Government funds. The change in Contract effort associated with this Modification will be awarded by a forthcoming Delivery Order.
- G. It is agreed that all other Contract requirements remain unchanged.
- H. This completes block 14.

ITEM #	SUPPLIES/ SERVICES	UNIT	PRICE
	more than once under this contract.		
1003a [Orig]	Hulls 1-8	EACH	<u>\$1,927,156</u>
1003ac [A00024]	Post Award Changes to Hulls 1-8	EACH	<u>\$27,243</u>
1003b [Orig]	Hulls 9-20	EACH	<u>\$1,896,800</u>
1003bc [A00024]	Post Award Changes to Hulls 9-12	EACH	<u>\$27,243</u>
1003c [Orig]	Hulls 21-36	EACH	<u>\$1,886,811</u>
1004 [Orig]	RB-M Cradle (as described in Section C.7)	EACH	<u>\$16,222</u>
1005 [Orig]	Display Model (as described in C.8)	EACH	<u>\$15,340</u>
1009 [A00025]	Post Award Changes to RB-M Detailed Design	JOB	<u>\$603,669</u>
1010 [A00027]	Post Award Changes Other Than RB-M Detailed Design	JOB	<u>\$243,029</u>
PRICE PERIOD TWO			
2001 [A00003]	Project Management (as described in Section C.4). This CLIN is required whenever work, other than that associated with warranty administration, under 1002, 1009, x003, x004, x005, x006, x007, or x008 is ongoing. The Government may order any quantity of months under this CLIN provided that the performance period is limited this price period.	MONTH	<u>\$510,426</u>
2002 [Orig]	Vacant	N/A	<u>N/A</u>
2003 [Orig]	Response Boat - Medium (as described in Section C.6). Hulls refers to a range of total consecutive RB-Ms ordered under this contract (i.e. hull 9 cannot be ordered until hull 8 is ordered). The Government may order all or any part of this CLIN during this price period, provided that an individual hull may not be ordered more than once under this contract		
2003a [Orig]	Hulls 1-8	EACH	<u>\$2,055,228</u>
2003b [Orig]	Hulls 9-20	EACH	<u>\$1,896,800</u>
2003c [Orig]	Hulls 21-36	EACH	<u>\$1,886,811</u>
2003d [Orig]	Hulls 37-66	EACH	<u>\$1,887,154</u>