

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. A00036	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		
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)

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 sets forth interim values for the effort associated with Engineering Change Proposal (ECP) ECP-001 entitled, "Main Engine Raw Water Cooling System Strainer" for Hulls 45621 - 45636. The change in Contract effort associated with ECP-001 will be awarded by a forthcoming Delivery Order to new Change CLINs 2003cc and 3003cc.

(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
		BY	

A. The Coast Guard issued a Request of Proposal (RFP) and Direction to Proceed (DTP) on 5 April 2007, USCG letter 042-R0092, for the effort associated with ECP-001 entitled, “Main Engine Raw Water Cooling System Strainer” for Hull 45601. Addendum 1 was issued on 24 April 2008, USCG letter 068-R0542, for Hulls 45602 - 45612. Addendum 2 was issued on 11 June 2008, USCG letter 068-R0606, for Hulls 45613 – 45630. Addendum 3 was issued on 9 October 2008, USCG letter 068-R0718, to request a proposal for Hulls 45613 – 45630. Addendum 4 was issued on 8 July 2009, USCG letter 068-R0915, for Hulls 45631 – 45666. MMC’s initial proposal was received on 3 December 2007. Revision A was received on 30 January 2008. Revision B was received on 19 September 2008. E-mail, dated 30 March 2009, from MMC provided revised pricing for boats 13 – 30 in which the J1942 hose portion was removed due to USCG decision to implement as ECP-040 for boats 13 - 250. Revision C was received on 25 February 2009. Revision D was received on 25 June 2009. For equity considerations, this Modification sets forth an interim ECP value for the effort described therein, so that progress payments may be made for the work effort of ECP-001. It is the Government’s intent to adjust the value of CLINs 2003bc, 2003cc, and 3003cc upon completion of negotiations, thereby establishing a final ECP price. Modification A00024 definitized the Non-Recurring costs and Recurring costs for Hulls 45601 – 45612 only. A future Modification will definitize Hulls 45613 – 45666, and add the Scope of Work and the Contractual Change Language. The Government has determined that the material for the main engine raw water strainers on Hulls 45601 – 45666 will be Copper Nickel. The Government is still in the process of making a determination regarding the material of the main engine raw water strainers for Hulls past 45666.

B. PART I – THE SCHEDULE, SECTION B - SUPPLIES OR SERVICES AND PRICES:

- a. Section B.1.1.b Firm Fixed Price Line Item, CLIN 2003cc, “Post Award Changes to Hulls 21 – 30” is issued for an initial value of \$28,000 per hull, for a total initial value of \$280,000.
- b. Section B.1.1.b Firm Fixed Price Line Item, CLIN 3003cc, “Post Award Changes to Hulls 31 – 36” is issued for an initial value of \$28,000 per hull, for a total initial value of \$168,000.

C. PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS, SECTION J, ATTACHMENT 7 – ACCOUNTING DATA:

Attachment 7 is updated to reflect changes to the Accounting and Appropriation Data.

- D. This Modification does not obligate Government funds. The change in Contract effort associated with this Modification will be awarded by forthcoming Delivery Orders.
- E. All other Contract requirements remain unchanged.
- F. This completes block 14.

ITEM #	SUPPLIES/ SERVICES	UNIT	PRICE
2003cc [A00036]	Post Award Changes to Hulls 21-30	EACH	<u>\$28,000</u>
2003d [A00032]	Hulls 37-66 (UNUSED)	EACH	<u>\$1,887,154</u>
2004 [Orig]	RB-M Cradle (as described in Section C.7)	EACH	<u>\$16,637</u>
2005 [Orig]	Display Model (as described in C.8).	EACH	<u>\$15,732</u>
PRICE PERIOD THREE			
3001 [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, 1010, 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 to this price period.	MONTH	<u>\$495,446</u>
3002 [Orig]	Vacant	N/A	<u>N/A</u>
3003 [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.		
3003a [A00032]	Hulls 1-8 (UNUSED)	EACH	<u>\$2,132,152</u>
3003b [A00032]	Hulls 9-20 (UNUSED)	EACH	<u>\$2,085,873</u>
3003c [A00032]	Hulls 31-36	EACH	<u>\$1,886,811</u>
3003cc [A00036]	Post Award Changes to Hulls 31-36	EACH	<u>\$28,000</u>
3003d [Orig]	Hulls 37-66	EACH	<u>\$1,887,154</u>
3003e [Orig]	Hulls 67-96	EACH	<u>\$1,900,483</u>
3004 [Orig]	RB-M Cradle (as described in Section C.7)	EACH	<u>\$17,051</u>
3005 [Orig]	Display Model (as described in C.8)	EACH	<u>\$16,124</u>
PRICE PERIOD FOUR			
4001 [A00003]	Project Management (as described in Section C.4). This CLIN is required whenever work, other than that associated with warranty	MONTH	<u>\$474,251</u>

This accounting and appropriation data tracking spreadsheet is updated after each contract obligation.

CLIN & Delivery/Task Order	Description / POP's	DATE	A G Y	D Y	S T Y	APPN CODE	LIM CODE	AFC CODE	A L I C	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	Amount
CLIN 1001 PM													
HSCG23-06-J-ARP019	P.M. 7-1-06 thru 6-30-07	6/21/2006	2	A	0D	028	00	0	0	100405	72209	2596	\$5,468,436
												Total CLIN 1001	\$5,468,436
CLIN 1002 Design													
HSCG23-06-J-ARP021	RB-M Detailed	8/24/2006	2	A	8K	028	00	0	0	180406	72209	251G	\$7,934,632
HSCG23-06-J-ARP021/A00001	Design CLIN	8/17/2007	2	A	1N	028	00	0	0	110406	72209	251G	\$396,000
HSCG23-06-J-ARP021/A00002	1002 P.O.P. 8-	9/6/2007	2	A	1N	028	00	0	0	110406	72209	251G	\$352,000
HSCG23-06-J-ARP021/A00003	24-06 thru 6-20-	10/18/2007	2	A	1N	028	00	0	0	110406	72209	251G	\$308,000
HSCG23-06-J-ARP021/A00004	2011	1/11/2008	2	A	1N	028	00	0	0	110406	72209	251G	\$1,067,640
HSCG23-06-J-ARP021/A00005	A0001-A0007	3/18/2008	2	A	1N	028	00	0	0	110406	72209	251G	\$482,160
HSCG23-06-J-ARP021/A00006	ECP-009	3/18/2008	2	A	1N	028	00	0	0	110406	72209	251G	\$206,640
HSCG23-06-J-ARP021/A00007	Interim Funding	9/17/2008	2	A	1N	028	00	0	0	110406	72209	251G	\$482,160
HSCG23-06-J-ARP021/A00008	Interim Funding	4/7/2009	2	A	1N	028	00	0	0	110406	72209	251G	\$2,105,400
												Total CLIN 1002	\$13,334,632
CLIN 1003A Boats													
HSCG23-06-J-ARP033	Hull 45601	9/8/2006	2	A	8K	028	00	0	0	180407	72209	3173	\$1,927,156
HSCG23-06-J-ARP034	Hulls 45602-45606	9/8/2006	2	A	9M	028	00	0	0	190407	72209	3173	\$9,635,780
HSCG23-07-J-ARP062	Hulls 45607-45608	12/20/2006	2	A	1N	028	00	0	0	110407	72209	3173	\$3,854,312
												Total CLIN 1003A	\$15,417,248
CLIN 1003ac Boats													
HSCG23-07-J-ARP137	Hulls 45601-45608	12/23/2008	2	A	1N	028	00	0	0	110406	72209	2696	\$217,944
												Total CLIN 1003ac	\$217,944
CLIN 1003B Boats													
HSCG23-07-J-ARP062	Hulls 45609- 45612	12/20/2006	2	A	1N	028	00	0	0	110407	72209	3173	\$7,587,200
												Total CLIN 1003B	\$7,587,200
CLIN 1003bc Boats													
HSCG23-07-J-ARP137	Hulls 45609-45612	12/23/2008	2	A	1N	028	00	0	0	110406	72209	2696	\$108,972
HSCG23-07-J-ARP137/A00001	Acct. Data change	3/4/2009	2	A	2R	28	00	0	0	120407	72209	2696	\$0
												Total CLIN 1003bc	\$108,972
CLIN 1005 Display Model													
HSCG23-07-J-ARP097	Display Model	2/14/2007	2	A	1N	028	00	0	0	110408	72209	2696	\$30,680

CLIN & Delivery/Task Order	Description / POP's	DATE	A G Y	D S T Y	APPN CODE	LIM CODE	AFC CODE	A L I C	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	Amount
Total CLIN 1005												\$30,680
CLIN 1009 Post Award changes to												
HSCG23-06-J-ARP032	ARP-032-A0001-	3/23/2007	2	A	9M	028	00	0	190406	72209	251E	\$150,000
HSCG23-06-J-ARP032/A00001	A0004-A0005	6/8/2007	2	A	9M	028	00	0	190406	72209	2696	\$14,000
HSCG23-06-J-ARP032/A00002	changes to RB-M	8/30/2007	2	A	9M	028	00	0	190406	72209	251E	\$42,308
HSCG23-06-J-ARP032/A00003	detailed design	8/5/2008	2	A	2R	028	00	0	120406	72209	2696	\$340,000
HSCG23-06-J-ARP032/A00004	A0002 REA-001	1/5/2009	2	A	1N	028	00	0	110406	72209	2696	\$29,238
HSCG23-06-J-ARP032/A00005	A0003 Int.Fund. For REA's & ECP's NRE fund. For ECP-	1/9/2009	2	A	1N	028	00	0	110406	72209	2696	\$28,123
HSCG23-06-J-ARP032/A00006	037 NRE fund. For ECP-	2/24/2009	2	A	1N	028	00	0	110406	72209	251G	\$14,106
HSCG23-06-J-ARP032/A00007	044 NRE fund. For ECP-	4/27/2009	2	A	2R	028	00	0	120406	72209	2696	\$130,000
HSCG23-06-J-ARP032/A00008	044 NRE fund. For ECP-	7/8/2009	2	A	2R	028	00	0	120406	72209	2696	\$130,000
Total CLIN 1009												\$877,775
CLIN 1010 Post Award Changes Other than												
HSCG23-08-J-ARP215	REA-007 Promo Vid.	8/5/2008	2	A	2R	028	00	0	120406	72209	2696	\$40,339
HSCG23-07-J-ARP169	REA-012 Keel Laying	11/13/2008	2	A	1N	028	00	0	110406	72209	2696	\$12,625
HSCG23-08-J-ARP133	ECP-041 Second Pro Interim Funding	11/13/2008	2	A	2R	028	00	0	120406	72209	2696	\$120,000
HSCG23-08-J-ARP133/A0002	ECP-041 definitized	2/19/2009	2	A	2R	028	00	0	120404	72209	2696	\$70,065
HSCG23-07-J-ARP190	ECP-030 Kent Pro	4/23/2009	2	A	3T	028	00	0	130404	72209	2696	\$289,053
Total CLIN 1010												\$532,082
CLIN 2001 PM												
HSCG23-06-J-ARP033	7/01/07-9/30/07	9/8/2006	2	A	0D	028	00	0	100405	72209	251E	\$1,531,278
HSCG23-06-J-ARP034	10/1/07-6/30/08	9/8/2006	2	A	0D	028	00	0	100405	72209	251E	\$4,593,834
Total CLIN 2001												\$6,125,112
CLIN 2003B Boats												
HSCG23-08-J-ARP094	Hulls 45613-45620	2/25/2008	2	A	2R	028	00	0	120407	72209	3173	\$15,174,400
Total CLIN 2003B												\$15,174,400
CLIN 2003bc Boats												
HSCG23-07-J-ARP137/A00002	Hulls 45613-45620	4/27/2009	2	A	3T	028	00	0	130407	72209	2696	\$208,000
Total CLIN 2003bc												\$208,000
CLIN 2003C Boats												
HSCG23-08-J-ARP108	Hulls 45621-45630	2/25/2008	2	A	2R	028	00	0	120407	72209	3173	\$18,868,110
Total CLIN 2003C												\$18,868,110

CLIN & Delivery/Task Order	Description / POP's	DATE	A G Y	D S T Y	APPN CODE	LIM CODE	AFC CODE	A L I C	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	Amount
CLIN 2008 Sp/repair pts												
HSCG23-08-J-ARP120	4-08-08 thru 6-20-08	4/9/2008	2	A	2R	028	00	0	120409	72209	2678	\$10,000
Total CLIN 2008												\$10,000
CLIN 2009 Tech. Serv.	Hull 45601											
HSCG23-08-J-ARP119	3-31-08 thru 6-20-08	4/18/2008	2	A	2R	028	00	0	120408	72209	251G	\$180,000
Total CLIN 2009												\$180,000
CLIN 3001 PM												
HSCG23-06-J-ARP034	7/01/08-8/30/08	9/8/2006	2	A	9M	028	00	0	190405	72209	251E	\$100,000
HSCG23-07-J-ARP062	9/1/08-11/30/08	12/20/2006	2	A	1N	028	00	0	110405	72209	251E	\$1,486,338
HSCG23-08-J-ARP094	12/1/08-6/30/09	2/25/2008	2	A	2R	028	00	0	120405	72209	3173	\$3,468,122
HSCG23-06-J-ARP034	7/01/08-8/30/08	9/8/2006	2	A	2R	028	00	0	100405	72209	251E	\$890,892
Total CLIN 3001												\$5,945,352
CLIN 3003c Boats												
HSCG23-09-J-ARP061	Hulls 45631-45636	1/20/2009	2	A	3T	028	00	0	130407	72209	3173	\$11,320,866
Total CLIN 3003c												\$11,320,866
CLIN 3003d Boats												
HSCG23-09-J-ARP184	Hulls 45637-45666	3/23/2009	2	A	3T	028	00	0	130407	72209	3173	\$56,614,620
Total CLIN 3003d												\$56,614,620
CLIN 3004 Cradle												
HSCG23-08-J-ARP279	RB-M Cradle	12/18/2008	2	A	1N	028	00	0	110408	72209	2696	\$17,051
Total CLIN 3004												\$17,051
CLIN 3006 Tech. Serv.												
HSCG23-08-J-ARP187	6/21/08-6/20/09	6/18/2008	2	A	2R	028	00	0	120408	72209	251G	\$5,000
Total CLIN 3006												\$5,000
CLIN 3007 Tech. Serv.												
HSCG23-08-J-ARP200	6/21/08-6/20/09	6/18/2008	2	A	2R	028	00	0	120408	72209	251G	\$25,000
HSCG23-09-J-ARP090	12/16/08-4/08/09	12/21/2008	2	A	2R	028	00	0	120410	72209	2678	\$17,500
HSCG23-09-J-ARP103	5/21/08- 6/12/09	1/20/2009	2	A	3T	028	00	0	130408	72209	2696	\$24,000
HSCG23-09-J-ARP103/A00001		4/3/2009	2	A	3T	028	00	0	130408	72209	2696	-\$24,000
HSCG23-09-J-ARP016	11/10/08-5/30/09	11/14/2008	2	A	1N	028	00	0	110408	72209	2696	\$18,350
HSCG23-09-J-ARP178	04/28/09-05/26/09	4/27/2009	2	A	3T	028	00	0	130408	72209	2696	\$250,000
HSCG23-09-J-ARP244	09/11/09-09/30/09	5/5/2009	2	A	3T	028	00	0	130408	72209	2696	\$50,000
HSCG23-08-J-ARP200/A00002		6/4/2009	2	A	2R	028	00	0	120408	72209	251G	\$10,000
HSCG23-09-J-ARP268	06/08/09-07/10/09	6/5/2009	2	A	3T	028	00	0	130408	72209	2696	\$12,000
HSCG23-09-J-ARP272	06/08/09-06/26/09	6/5/2009	2	A	3T	028	00	0	130408	72209	251G	\$5,000
HSCG23-08-J-ARP200/A00003	06/21/08-06/20/09	6/11/2009	2	A	2R	028	00	0	120408	72209	251G	\$10,000
HSCG23-09-J-ARP244/A00002		6/18/2009	2	A	3T	028	00	0	130408	72209	2696	\$13,000
Total CLIN 3007												\$410,850

CLIN & Delivery/Task Order	Description / POP's	DATE	A G Y	D S T Y	APPN CODE	LIM CODE	AFC CODE	A L I C	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	Amount
CLIN 3008 Sp/repair pts.												
HSCG23-08-J-ARP199	6/21/08-10/20/08	6/19/2008	2	A	2R	028	00	0	120409	72209	2678	\$10,000
HSCG23-09-J-ARP019	10/21/08-6/20/09	10/16/2008	2	A	2R	028	00	0	120410	72209	2678	\$15,000
HSCG23-09-J-ARP069	Hulls 45609-45636	2/23/2009	2	A	3T	028	00	0	130409	72209	2696	\$392,000
HSCG23-09-J-ARP069/A00001	Hulls 45609-45636	6/18/2009	2	A	3T	028	00	0	130409	72209	2696	\$10,000
											Total CLIN 3008	\$427,000
CLIN 3009 Tech. Serv.												
HSCG23-09-J-ARP020	for Hull 45602 10/29/08-12/31/08	11/13/2008	2	A	2R	028	00	0	120408	72209	251G	\$110,000
											Total CLIN 3009	\$110,000
CLIN 4001 PM												
HSCG23-09-J-ARP061	7/1/09-6/30/10	1/20/2009	2	A	3T	028	00	0	120405	72209	3173	\$5,691,012
											Total CLIN 4001	\$5,691,012
CLIN 4006												
HSCG23-09-J-ARP286	6/21/09-6/20/10	6/17/2009	2	A	3T	028	00	0	130408	72209	251G	\$10,000
											Total CLIN 4006	\$10,000
CLIN 4007												
HSCG23-09-J-ARP288	6/21/09 - 6/20/10	6/17/2009	2	A	3T	028	00	0	130408	72209	251G	\$1,000,000
											Total CLIN 4007	\$1,000,000
CLIN 4008												
HSCG23-09-J-ARP289	6/21/09 - 6/20/10	6/17/2009	2	A	3T	028	00	0	130410	72209	2678	\$2,000,000
											Total CLIN 4008	\$2,000,000
											Grand Total	\$167,692,342