

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 08/08/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) T.O. MNC06C07005 - JACOB		
6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380, W28-201 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Matson Navigation Company, Inc 555 12th Street Oakland, CA 94607-4046			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05006 / MNC06C07005		
			(X) 10B. DATED (SEE ITEM 13) 11/28/2006		
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 _____ copies 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 DATE 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Item Detail

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

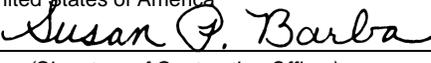
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.232-18 "Availability of Funds"

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to provide funding in support of 4th Qr fixed fees as per the line item detail.

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) Susan P. Barba	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 08/08/2007

Line Item Summary	Document Number MNC06C07005/0005	Title JAC-PH0 PD	Page 2 of 2
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Total Funding: \$773,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs		Cancelled Fund								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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THIS IS A CONFIRMING ORDER

0001AA	CLIN 0201AD Phase O - Operations		27.00	DAY	\$2,100.00	\$56,700.00
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(07/01/2007 to 07/27/2007)

This is a New Line

Funding Information:

- 2007 - X4303 - 992 - 22 - JACR - 0 - 0000 - 000000 - 70 -
070592 - 22 - JACR - 25418 - 6100 - 6600 -
56,700.00

0003	CLIN0301AD - Phase O - Operations		65.00	DAY	\$2,200.00	\$143,000.00
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(07/28/2007 to 09/30/2007)

This is a New Line

Option Year 2, Ship Group 6, Ship 1 (CAPE JACOB)

FY07 SM FIXED FEES

PROJECT NO. MNC-JAC07-2007A

ACCOUNT NO. 020-007

THE PURPOSE OF THIS LINE ITEM IS TO PROVIDE FUNDING IN SUPPORT OF 4TH QTR PER DIEM FOR THE PERIOD OF 07/28/07 THROUGH 09/30/07.

Funding Information:

- 2007 - x4303 - 992 - 22 - JACR - 0 - 0000 - 000000 - 70 -
070592 - 22 - JACR - 25418 - 6100 - 6600 -
143,000.00

Previous Total: \$573,300.00
Modification Total: \$199,700.00
Grand Total: \$773,000.00
(Includes Discounts)