

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 07/28/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590	CODE 00091	7. ADMINISTERED BY <i>(If other than Item 6)</i>	CODE
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i>  Matson Navigation Company, Inc 555 12th Street  Oakland, CA 94607-4046	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED <i>(SEE ITEM 11)</i>
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H08005
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 07/22/2008

**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)*  
No Funding Information

**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: <i>(Specify authority)</i> 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 <i>(Specify type of modification and authority)</i> G.2.e. Type of Contract, Adjustments to Per Diem Rates, GAA14 - Expiration, Termination

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.)*  
The purpose of this modification is to:

- Extend General Agent Agreement DTMA1H08005 and its task assignment of the CAPE JACOB to 03/31/2011,
- Establish updated fixed price per diem rates effective 07/28/2010 based on procedures required by G.2.e of the agreement established with modification 0003, and
- CLIN 0003AD, Phase O - Operations, is hereby established for the period of performance effective 07/28/2010 through 03/31/2011. The fixed fee per diem rate for CLIN 0002AD is hereby increased by \$21.97 per day to a total per diem rate for CLIN 0003AD of \$2,292.07 per day.

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Erica L. Williams		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America	16C. DATE SIGNED
_____ <i>(Signature of person authorized to sign)</i>		BY _____ <i>(Signature of Contracting Officer)</i>	10/07/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1H08005/0004	<b>Title</b> CAPE JACOB	<b>Page</b> 2 of 3
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
0003	Ship group 6, Ship 1 (CAPE JACOB)  This is a New Line Ship group 6, Ship 1 (CAPE JACOB)	(07/28/2010 to 03/31/2011)	0.00		\$0.00	\$0.00
0003AA	ROS (with crew)  This is a New Line Not used.	(07/28/2010 to 03/31/2011)	0.00		\$0.00	\$0.00
0003AB	ROS without Crew  This is a New Line Not Used.	(07/28/2010 to 03/31/2011)	0.00		\$0.00	\$0.00
0003AC	RRF-10  This is a New Line Not Used	(07/28/2010 to 03/31/2011)	0.00		\$0.00	\$0.00
0003AD	Phase O  This is a New Line	(07/28/2010 to 03/11/2011)	0.00	DAY	\$21.97	\$0.00

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0003AE	Cost reimbursable items  This is a New Line See Attachment J-9 - individually funded via task order					\$0.00
					<b>Previous Total:</b>	\$0.00
					<b>Modification Total:</b>	\$0.00
					<b>Grand Total:</b>	\$0.00
					(Includes Discounts)	