AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE
0001 12/10/2009

6. ISSUED BY CODE 00093 7. ADMINISTERED BY (If other than Item 6) CODE
DOT/Maritime Administration, DGO Acquisition
500 Poydras Street, Room 1223
New Orleans, LA 70130-3394

8. NAME AND ADDRESS OF CONTRACTOR
Matson Navigation Company, Inc
555 12th Street
Oakland, CA 94607-4046

11A. AMENDMENT OF SOLICITATION NO.
Matson Navigation Company, Inc
555 12th Street
Oakland, CA 94607-4046
COD
11B. DATED (SEE ITEM 11)
01/12/2009

12. ACCOUNTING AND APPROPRIATION DATA
2009 - X4303 - SPR - 8 - 0905 - GMJAC - 70 - 0905GM - JA - C000 - 25432 - 6100 - 6600 -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

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.
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:
   FAR 43.103(a)
D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION
The purpose of this modification is to de-obligate the remaining balance and close out the task order.

As a result of this modification, the task order final total is:
From: $300,000.00
Decreased by: $ 3,467.18
To: $296,532.82

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this task order as required by FAR 4.804-5(a)(13).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
MAGN
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
12/10/09

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Marie Casse
16B. UNITED STATES OF
16C. DATE SIGNED
12/10/2009

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243
### Line Item Summary

<table>
<thead>
<tr>
<th>Line Item Number</th>
<th>Description</th>
<th>Delivery Date</th>
<th>Quantity</th>
<th>Unit of Issue</th>
<th>Unit Price</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>CLIN 0001AE - Cost reimbursable items (See Attachment J-9) individually funded via task order (01/01/2009 to 09/30/2009)</td>
<td>0.00</td>
<td>LOT</td>
<td>($3,467.18)</td>
<td>($3,467.18)</td>
<td></td>
</tr>
</tbody>
</table>

Change in Extended Description, Funding, Unit Price
This modification is issued to de-obligate the remaining balance and close out the task order.

Ship group 6, Ship 1 (CAPE JACOB)
FY09 OPER Other Reimb - RAV 01/09
Project No. MNCJAC09-2013A
ACCOUNT NO. 020-0-13

The purpose of this project is to provide for other reimbursables as per the ship managers' contract in support of exercise/mission RAV 01/01/09 - 01/31/09.

020-013 - PH 0 OTHER REIMBURSABLES - TOTAL: $300,000.00

Ref Req No: PRCR0900126

#### Funding Information:

- 2009 - X4303 - SPR - 8 - 0905 - GMJAC - 70 - 0905GM - JA - C000 - 25432 - 6100 - 6600 - $3,467.18

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Previous Total: $300,000.00
Modification Total: ($3,467.18)
Grand Total: $296,532.82 (Includes Discounts)