

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/14/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20110236	5. PROJECT NO. (If applicable) MNC-JAC11-2012A
6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	CODE 00093	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Matson Navigation Company, Inc Attn: Steve Rubin 555 12th Street Oakland CA 94607-4046		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 940662400 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H08005 GAAMNC2011006	
		10B. DATED (SEE ITEM 13) 01/21/2011	

**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 ACKNOWLEDGEMENT 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) Net Increase: \$1,416,000.00  
See Schedule

**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.
	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:
X	D. OTHER (Specify type of modification and authority) IAW G.11 Task Order-Reimbursable

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ 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: (A) provide funding in support of vessel deactivation, (B) include item cost, and, (B) revise the LOA.

LIST OF CHANGES:

Reason for Modification : Funding Only Action.

Obligated Amount for this Modification: \$1,416,000.00

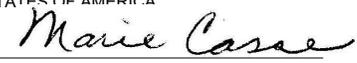
New Total Obligated Amount for this Award: \$1,416,000.00.

CHANGES FOR LINE ITEM NUMBER: 3AE

Description changed from COST REIMBURSABLE - CAPE JACOB

Continued ...

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) MARIE CASSE
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/14/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA1H08005/GAAMNC2011006/0001

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NAME OF OFFEROR OR CONTRACTOR  
Matson Navigation Company, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FY11 OPER Deactivation Project No. MNC-JAC11-2012A Account No. 020-012</p> <p>The purpose of this project is to provide for Deactivation at the completion of operations at the conclusion of exercise/mission "PREPO" for the Cape Jacob, for the period commencing at arrival at Alameda, CA on or about February 17, 2011 and continuing up to and through April 30, 2011. Dates may change depending on the schedule/mission requirements prior to arrival.</p> <p>Line Item 0001: Deactivation - Technical Requirement Funding is provided to accomplish technical requirements for all Deactivation items. This will include all general services and work items required to be done to Deactivate the vessel as listed in the attached specifications which include SR #s 1003036-1003083, 1003085-1003086 and/or other requirements for completion of the Deactivation.</p> <p>Total Costs: \$1,255,000.00</p> <p>Line Item 0002: Deactivation - Supplemental Growth Funding is provided in support of Deactivation for supplemental growth work on the original work items in the Deactivation package and for supplemental growth work that may arise during the Deactivation Period.</p> <p>Total Costs: \$161,000.00</p> <p>Total Amount changed from \$0.00 to \$1,416,000.00 Obligated Amount for this modification: \$1,416,000.00. Start Date Added : 02/17/2011 End Date Added : 04/30/2011</p> <p>CHANGES FOR DELIVERY LOCATION: 00093 Amount changed from \$0.00 to \$1,416,000.00 Days after award changed from 30 to 0 Delivery Date Deleted : Previous Delivery Date: 02/20/2011</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA1H08005/GAAMNC2011006/0001

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NAME OF OFFEROR OR CONTRACTOR  
Matson Navigation Company, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 70X1710SXX.2011.81181GDJAC.1181000000.25431.610066 00 / 701181GDJAC000 FY 2011 Quantity: 0 Amount: \$1,416,000.00  Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125  Delivery Location Code: 00093 U.S. DOT/Maritime Administration Division of Gulf Operations SS CAPE JACOB  Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 02/17/2011 to 04/30/2011				