

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12/14/2010		2. CONTRACT NO. (If any) DTMA2D09001		6. SHIP TO: Joe Pecoraro		
3. ORDER NO. CCCDPO10009		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, DPO - Suisun Bay Reserve Fleet		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS 2595 Lake Herman Road (FOG)		
7. TO:		c. CITY Benicia		d. STATE CA	e. ZIP CODE 94510	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Certified Coatings Company				8. TYPE OF ORDER		
c. STREET ADDRESS 2320 CORDELIA RD				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY Fairfield		e. STATE CA	f. ZIP CODE 94534-1600		10. REQUISITIONING OFFICE	
9. ACCOUNTING AND APPROPRIATION DATA 2011 - 70 - x4303C - 0R20117 - ND - RF78 - MI - S00004100 - 0025404 - - - - - 6100 - 6600 - -				11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: No Contacts Identified						
a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, PO Box 25710, AMZ-160						
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$330,330.68	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/14/2010	CONTRACT NO. DTMA2D09001	ORDER NO. CCCDPO10009
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>DTMA2D09001 TASK ORDER KAWISHIWI PRSBRF11002</i>					
0001	Hull Area - KAWISHIWI These surfaces include the area of all exterior surfaces of the vessel identified for paint remediation including areas 40 feet and higher above the Main Deck provided it is determined that less than 10% of the paint remediation work on the vessel is 40 feet and higher above the Main Deck. <i>Start Date End Date</i> 11/29/2010 01/13/2011	123,998.00	sqft	2.960	367,034.08	
0001AA	Less 10% discount Award valued over \$100000 receives a 10% discount. <i>Start Date End Date</i> 11/29/2010 01/13/2011	1.00	LOT	-36,703.400	-36,703.40	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$330,330.68

Contract Level Funding Summary	Document Number	Title	Page
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CCCDPO10009

KAWISHIWI Remediation

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2011 - 70 - x4303C - 0R20117 - ND - RF78 - MI - S00004100 - 0025404 - - - - 6100 - 6600 - -

\$330,330.68

Total Funding: \$330,330.68

KAWISHIWI Area Square Feet Estimate

11/1/2010

	%	Decks	%	Bulkheads	%	Bulwarks	%	Overhang	%	Misc Deck	%	Unrep Gear	%	Hull	Total
FWD Section (bow to aft bulkhead of FWD House)															
Main Deck Total		7737						17021		2900		0		0	27658
% to address		0		0		0	50	8511	100	2900		0		0	11411
01 Deck Total		13532				500									14032
% to address	30	4060		0	100	500		0		0		0		0	4560
Upper Dks Total		7243		13200				8646							29089
% to address	100	7243	10	1320		0	100	8646		0		0		0	17209
Hull, Port														11081	11081
% to address		0		0		0		0		0		0	45	4986	4986
Hull, Stbd														11081	11081
% to address		0		0		0		0		0		0	30	3324	3324
CENTER Section (aft bulkhead of FWD House to fwd bulkhead of AFT House, inclusive)															
Main Deck Total		16932		0		1720		37250		5100		9200			70202
% to address	0	0		0	100	1720	90	33525	100	5100	30	2760		0	43105
01 Deck Total		16932		1400				150							18482
% to address	30	5079.6	10	140		0	100	150		0		0		0	5369.6
Upper Dks Total		0													0
% to address		0		0		0		0		0		0		0	0
Hull, Port														6335	6335
% to address		0		0		0		0		0		0	45	2851	2851
Hull, Stbd														6335	6335
% to address		0		0		0		0		0		0	30	1901	1901
AFT Section (fwd bulkhead of AFT House to stern)															
Main Deck Total		1951						4292							6243
% to address	0	0		0		0	90	3862.8		0		0		0	3863
01 Deck Total		2941													2941
% to address	60	1764.6		0		0		0		0		0		0	1765
Upper Dks Total		10758		7840				2800		3600					24998
% to address	60	6454.8	60	4704		0	100	2800	100	3600		0		0	17559
Hull, Port														8129	8129
% to address		0		0		0		0		0		0	45	3658	3658
Hull, Stbd														8129	8129
% to address		0		0		0		0		0		0	30	2439	2439
Total Available		78026		22440		2220		70159		11600		9200		51090	244735
Total % addressed		24602		6164		2220		57494		11600		2760		19159	123998.00

\$ 367,034.08

Note:

discount \$ 36,703.40

Main deck is the lowest exterior deck

Total \$ 330,330.68

01 Deck appears to be the Main Deck on this type of ship, but is actually the next deck up from the lowest exterior deck

Bulkheads = Walls