

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/11/2010		2. CONTRACT NO. (If any) DTMA2D09001		6. SHIP TO: Joe Pecoraro		
3. ORDER NO. CCCDPO10004		4. REQUISITION/REFERENCE NO. PRSBRF10020		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 David Brockman				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		9. ACCOUNTING AND APPROPRIATION DATA - 2010 - 70x - 1768000 - 1 - SD - - SDDP0EP - 0 - 0 - 00004100 - 00 - - 25404 - 6100 - 6600 -	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" 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 Benicia	b. ACCEPTANCE Benicia					

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						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Susan Wong						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$524,186.40	

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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DATE OF ORDER 04/11/2010	CONTRACT NO. DTMA2D09001	ORDER NO. CCCDPO10004
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>NEREUS Full Remediation PRSBRF10020</i> <i>DUNS: 802054606 TIN: 204799180</i></p> <p>Hull Area of NEREUS 177,090 sq ft of hull, decks and superstructure Paint Remediation Services - 1st Option Period</p> <p>OPTION YEAR</p> <p>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.</p> <p align="center"><i>Start Date End Date</i> 04/12/2010 07/31/2010</p> <p><i>Distribution: J PECORARO, E HARRIS, S WONG, M HUEY D BROCKMAN, B VOGEL, W LEONG, L NEMIROW, K RATO, B CAHILL, J QUACH, MARADOBLIGATIONS@FAA.GOV</i></p>	177,090.00	sqft	2.960	524,186.40	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$524,186.40

Contract Level Funding Summary	Document Number	Title	Page
	CCCDPO10004	NEREUS Paint Remediation	4 of 4

- 2010 - 70x - 1768000 - 1 - SD - - SDDP0EP - 0 - 0 - 00004100 - 00 - - 25404 - 6100 - 6600 -
\$524,186.40

Reference Requisition: PRSBRF10020

Total Funding: \$524,186.40