

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/31/2011		2. CONTRACT NO. (If any) DTMA2D09001		6. SHIP TO: Joe Pecoraro		
3. ORDER NO. CCCDPO11001		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: a. NAME OF CONTRACTOR		c. CITY Benicia		d. STATE CA	e. ZIP CODE 94510	
b. COMPANY NAME Certified Coatings Company				f. SHIP VIA		
c. STREET ADDRESS 2320 CORDELIA RD				8. TYPE OF ORDER		
d. CITY Fairfield		e. STATE CA	f. ZIP CODE 94534-1600	<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.		
9. ACCOUNTING AND APPROPRIATION DATA 2011 - 70 - x4303C - 0R20117 - ND - RF78 - MI - S00004100 - 0025404 - - - - - 6100 - 6600 - -				10. REQUISITIONING OFFICE		
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					
SEE BILLING INSTRUCTIONS ON REVERSE	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				\$105,751.80	17(i) GRAND TOTAL
	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			

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**

PAGE NO.
3 of 4

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DATE OF ORDER 01/31/2011	CONTRACT NO. DTMA2D09001	ORDER NO. CCCDPO11001
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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>DTMA2D09001 TASK ORDER HASSAYAMPA PRSBRF11005</i></p> <p>Hull Area - HASSAYAMPA</p> <p>Certified Coatings Company, to remediate 38,150 sq ft aboard the ship HASSAYAMPA in accordance with CLIN 0003AA.</p> <p>38,150 sq ft @ \$3.08 per sq ft = \$117,502.00 Less 10% discount \$ 11,750.20 Task Order Amount \$105,751.80</p> <p>This task order will only partially fund the total job with the available funds received to date. FAR 52.232.18 AVAILABILITY OF FUNDS is incorporated into this task order for this reason. A modification to the contract/task order is anticipated at a later date to add an additional 24,582 sq ft to the job, which will come out to an additional \$68,142.97 (including discount) when the funds are received.</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> 01/31/2011 03/17/2011</p>	38,150.00	sqft	3.080	117,502.00	
0001AA	<p>Less 10% discount</p> <p>Award valued over \$100000 receives a 10% discount.</p> <p align="center"><i>Start Date End Date</i> 01/31/2011 03/17/2011</p> <p><i>Distribution: J PECORARO, E, HARRIS, S, WONG, M, HUEY, MARADOBLIGATIONS@FAA.GOV, CCC</i></p>	1.00	LOT	-11,750.200	-11,750.20	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$105,751.80

Contract Level Funding Summary	Document Number	Title	Page
	CCCDPO11001	HASSAYAMPA Remediation	4 of 4

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

\$105,751.80

Total Funding: \$105,751.80