

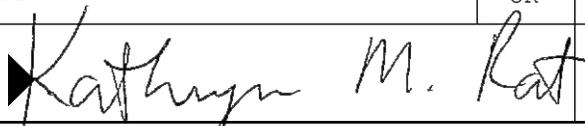
ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|--|
| 1. DATE OF ORDER 05/09/2011 | | 2. CONTRACT NO. (If any) DTMA8C05020 | | 6. SHIP TO: a. NAME OF CONSIGNEE Cape Mohican | |
| 3. ORDER NO. ODI20P2011007 | | 4. REQUISITION/REFERENCE NO. MA-PR617-20110398 | | b. STREET ADDRESS Ocean Duchess, Inc COTR: Tobin Richmond Pier 3, Inboard of Petersburg NAS | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105 | | | | c. CITY Alameda | |
| 7. TO: James P. McGregor a. NAME OF CONTRACTOR Ocean Duchess, Inc b. COMPANY NAME | | | | d. STATE Ca | |
| c. STREET ADDRESS 16211 Park Ten Place | | | | e. ZIP CODE 94501-7601 | |
| d. CITY Houston | | e. STATE TX | | f. SHIP VIA | |
| f. ZIP CODE 77084-5113 | | 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | 10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration | |
| 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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED | | | | 12. F.O.B. POINT Destination | |
| 13. PLACE OF a. INSPECTION Destination | | b. ACCEPTANCE Destination | | 14. GOVERNMENT B/L NO. | |
| | | | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | |
| | | | | 16. DISCOUNT TERMS | |

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) |
|-----------------|------------------------------------------------------|-------------------------|-------------|-------------------|---------------|--------------------------|
| | MHC DRYDOCK SUPPORT ODI-MHC11-1006B PR61720110398 | | | | | |
| Continued ... | | | | | | |

| | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|-------------------------------------|--|---------------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: | | | | | | |
| a. NAME MARAD A/P INVOICES | | | | | | \$105,000.00 |
| b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD | | | | | | |
| c. CITY OKLAHOMA CITY | | d. STATE OK | | e. ZIP CODE 73169 | | \$105,000.00 |
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | | | | 17(i) GRAND TOTAL |
| | | | | 23. NAME (Typed) Kathryn Rato | | |
| | | | | TITLE: CONTRACTING/ORDERING OFFICER | | |

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

| | | |
|-----------------------------|-----------------------------|----------------------------|
| DATE OF ORDER 05/09/2011 | CONTRACT NO. DTMA8C05020 | ORDER NO. ODI20P2011007 |
|-----------------------------|-----------------------------|----------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0602AE | <p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70XR161710.2011.93340MHC00.1161000000.25432. 61006600/7011613340MHC0 Period of Performance: 05/09/2011 to 07/31/2011</p> <p>Cost reimbursable items CAPE MOHICAN</p> <p>FY11 M&R DRYDOCK - Administrative Support and OFM The purpose of this project is to provide Administrative Support for Drydock, but not limited to, Port Engineer expenses, Assistant Port Engineer wages and expenses, SMGR travel and per-diem, ROS crew overtime and expenses, Temporary Administrative Assistant, OEM technicians; costs, communication costs, Owner Furnished Materials (OFM - spare parts and equipment), and consumable material cost to complete the Regulatory Drydocking.</p> <p>This Task Order provides Funding @ \$105,000 for M&R DRYDOCK Administrative Support & OFM.</p> <p>Tech Reps: Drydock Steel Consultant Drydock Paint Consultant</p> <p>OFM: Non-Metallic Expansion Joints</p> <p>The total amount of award: \$105,000.00. The obligation for this award is shown in box 17(i).</p> | 1 | LO | 105,000.00 | 105,000.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$105,000.00