

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/28/2007	2. CONTRACT NO. (If any) DTMA1C07036	6. SHIP TO: JOHN C. WIEGAND		
3. ORDER NO. TO08S000001	4. REQUISITION/REFERENCE NO. PR600080032	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-610		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		
b. COMPANY NAME SAYRES AND ASSOCIATES CORPORATION		<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.		
c. STREET ADDRESS 1201 M Street SESuite G050		<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 Washington	e. STATE DC	f. ZIP CODE 20003-3702		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-610		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF			10 days % 20 days % 30 days % days %
a. INSPECTION DESTINATION	b. ACCEPTANCE DESTINATION		

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:				
	a. NAME See Line Item Detail				
	b. STREET ADDRESS (or P.O. Box)				
	c. CITY	d. STATE	e. ZIP CODE	\$90,000.00	

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

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DATE OF ORDER 12/28/2007	CONTRACT NO. DTMA1C07036	ORDER NO. TO08S000001
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	Option Year Award - Incremental funding <div style="display: flex; justify-content: space-between;"> <i>Start Date</i> <i>End Date</i> </div> 01/01/2008 12/31/2008 Reference Requisition: PR600080032 Funding Information: 70 - - X17680 - 00 1 08 - - SD - - 000016000 - 0 SDSDS - - AVO - - - 25230 - - - \$0.00	1.00	LOT	0.000	0.00	
0002	N.S. SAVANNAH TECHNICAL STAFF SUPPORT--Option Year 1 In Five functions supporting the N.S. SAVANNAH nuclear facility license. These functional areas will be incrementally funded. The functional areas are: --Licensing and Compliance Management --Quality Assurance Management --Program and Risk Management --Nuclear Advisor --Project Oversight (A Part time position) The Contractor shall provide qualified personnel in each of the five areas indicated above to support MARAD's efforts in the decommissioning of the N.S. SAVANNAH for option year one. <div style="display: flex; justify-content: space-between;"> <i>Start Date</i> <i>End Date</i> </div> 01/01/2008 12/31/2008	1.00	LOT	0.000	0.00	
0002AA	Licensing and Compliance Management This CLIN Line is being incrementally funded in the amount of \$17,424.96 for 168 hours. The remaining hours in the amount of 1912 hours will be funded at a later date. <div style="display: flex; justify-content: space-between;"> <i>Start Date</i> <i>End Date</i> </div> 01/01/2008 12/31/2008 Funding Information: - - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - - SDSDSAV0 - - 25230 - - - \$17,424.96	168.00	HR	103.720	17,424.96	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$17,424.96

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/28/2007	CONTRACT NO. DTMA1C07036	ORDER NO. TO08S000001
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002AB	<p>Quality Assurance Management</p> <p>This CLIN Line is being incrementally funded in the amount of \$19,259.52 for 168 hours. The remaining hours in the amount of 1912 hours will be funded at a later date.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 01/01/2008 12/31/2008</p> <p>Funding Information: - - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - - SDSDSAV0 - - 25230 - - - \$19,259.52</p>	168.00	HR	114.640	19,259.52	
0002AC	<p>Program and Risk Managment</p> <p>This CLIN Line is being incrementally funded in the amount of \$17424.96 for 168 hours. The remaining hours in the amount of 1912 hours will be funded at a later date.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 01/01/2008 12/31/2008</p> <p>Funding Information: - - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - - SDSDSAV0 - - 25230 - - - \$17,424.96</p>	168.00	HR	103.720	17,424.96	
0002AD	<p>Nuclear Advisor</p> <p>This CLIN Line is being incrementally funded in the amount of \$28,032.48 for 168 hours. The remaining hours in the amount of 1912 hours will be funded at a later date.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 01/01/2008 12/31/2008</p> <p>Funding Information: - - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - - SDSDSAV0 - - 25230 - - - \$28,032.48</p>	168.00	HR	166.860	28,032.48	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$64,716.96

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002AE	<p>Project Oversight</p> <p>This CLIN Line is being incrementally funded in the amount of \$785.68 for 7 hours. The remaining hours in the amount of 83 hours will be funded at a later date.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 01/01/2008 12/31/2008</p> <p>Funding Information: - - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - - SDSDSAV0 - - 25230 - - - \$785.68</p>	7.00	HR	112.240	785.68	
0003	<p>TRAVEL - As Directed</p> <p>Reimbursable in accordance with the Federal Travel Regulations</p> <p align="center"><i>Start Date</i> <i>End Date</i> 01/01/2008 12/31/2008</p> <p>Funding Information: - - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - - SDSDSAV0 - - 25230 - - - \$7,072.40</p>	1.00	NTE	7,072.400	7,072.40	
OPTION YEAR						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$7,858.08

Address Detail**Title**

Option Year Award

Document Number

TO08S000001

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Shipping Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-610 Addr: 1200 New Jersey Ave., SE MAR380, W28-201</p> <p>Washington DC 20590</p> <p>Attn: JOHN C. WIEGAND, PROFESSIONAL ENGINEER Phone: (202) 366-2627 ext. Fax: (202) 366-3702 ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.</p>	0002	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.</p>

Requisitioning Office Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-610 Addr: 1200 New Jersey Ave., SE MAR610, W25-209/212</p> <p>Washington DC 20590</p> <p>Attn: Curt Michanczyk, Program Manager Phone: (202) 366-6467 ext. Fax: () - ext.</p>