

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/07/2007	2. CONTRACT NO. (If any) DTMA1C07036	6. SHIP TO: JOHN C. WIEGAND		
3. ORDER NO. TO07S000001	4. REQUISITION/REFERENCE NO.	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		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR KEN GORTER		8. TYPE OF ORDER		
b. COMPANY NAME SAYRES AND ASSOCIATES CORP		<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 17001 SCIENCE DRIVE,SUITE 108		<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 BOWIE	e. STATE MD	f. ZIP CODE 20715-4330		
9. ACCOUNTING AND APPROPRIATION DATA - 70 - X17680 - 00 - 07 - SD - - 000016 - 0000 - - SDSDSA V0 - - - 25305 - - -		10. REQUISITIONING OFFICE		

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	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: Justin Breeden				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$200,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) M. E. Simmons 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 09/07/2007	CONTRACT NO. DTMA1C07036	ORDER NO. TO07S000001
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>N.S. SAVANNAH TECHNICAL STAFF SUPPORT--Base Year</p> <p>In Four functions supporting the N.S. SAVANNAH nuclear facility license. These functional areas are:</p> <p>--Licensing and Compliance Management --Quality Assurance Management --Program and Risk Management --Nuclear Advisor --Project Oversight (a Part time position)</p> <p>The Contractor shall provide qualified personnel in each of the Four areas indicated above to support MARAD's efforts in the decommissioning of the N.S. SAVANNAH.</p> <p>See SOW for additional information.</p> <p>There is a guaranteed minimum of \$50,000 for the base year only and no guarantee for the option periods. Additionally the maximum for the project is \$5,500,000.</p> <p>The total price for the CLIN should equal the summation of the sub-clins. The hours are an estimate of the hours required per year per position.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2007 12/31/2007</p>	0.00	N/A	0.000	0.00	
0001AA	<p>Licensing and Compliance Management</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2007 12/31/2007</p>	375.00	HR	100.700	37,762.50	
0001AB	<p>Quality Assurance Management</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2007 12/31/2007</p>	375.00	HR	111.300	41,737.50	
0001AC	<p>Program and Risk Management</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2007 12/31/2007</p>	375.00	HR	100.700	37,762.50	
0001AD	<p>Nuclear Advisor</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2007 12/31/2007</p>	375.00	HR	162.000	60,750.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$178,012.50

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

PAGE NO.
4 of 4

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

DATE OF ORDER 09/07/2007	CONTRACT NO. DTMA1C07036	ORDER NO. TO07S000001
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001AE	Project Oversight <i>Start Date</i> <i>End Date</i> 01/01/2007 12/31/2007	23.00	HR	108.970	2,506.31	
0002	TRAVEL - As Directed Reimbursable in accordance with Federal Travel Regulations	1.00	NTE	19,481.190	19,481.19	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$21,987.50