

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

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

DATE OF ORDER 03/21/2011	CONTRACT NO. DTMA8C11024	ORDER NO. KOS24A2011011
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0016AE	<p>Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001</p> <p>Mark For: DENEbola PIER 8 North Locust Point 1450 Nicholson St Baltimore MD 21230-5309</p> <p>Accounting Info: 70XR161710.2011.931FSDEN00.1161000000.25432. 61006600 / 70116131FSDEN0 Period of Performance: 03/01/2011 to 09/30/2011</p> <p>FY11 Cost Reimbursable DENEbola NS-5 Project KEY-DEN11-1003A. The purpose of this project is to provide for all necessary, mandatory and essential Phase M Regulatory Inspections, associated regulatory fees, and corrective actions and components directly related to regulatory inspections. This includes annual inspections, biennial inspections, continuous machinery and hull surveys, 4/5 year regulatory surveys, including quadrennial cargo gear surveys, special surveys, ACP and SEP program inspections and all associated regulatory body fees.</p> <p>The work in this project includes non-destructive testing; hydrostatic testing; dynamic and static weight testing; disassembly, cleaning and reassembly of equipment; replacement of defective parts; crane and rigging assistance; procurement of materials, fluids and supplies; opening up of manholes, ventilation of tanks sufficient for entry, providing temporary lighting, and inspection of tank structural internals and coatings; repair of disturbed coatings; oil testing; vibration analysis; and preparation of reports Continued ...</p>	1	LO	100,000.00	100,000.00	

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

\$100,000.00

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	<p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at 2.4 and Section E Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>The total amount of award: \$100,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00