

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/20/2006	2. CONTRACT NO. (If any) DTMA8C05008	6. SHIP TO: CAPE TEXAS		
3. ORDER NO. CLS08C07016	4. REQUISITION/REFERENCE NO. PRCR0700067	a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, CR Acquisition EMAIL: marad.cr.invoices@dot.gov		b. STREET ADDRESS CAPE TEXAS		
		c. CITY	d. STATE	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA T.O. CLS08C07016 - CAPE TEXAS		
b. COMPANY NAME Crowley Liner Services, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 9487 Regency Square Blvd,		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<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 Jacksonville	e. STATE FL	f. ZIP CODE 32225-8126		
9. ACCOUNTING AND APPROPRIATION DATA - - X4303 - 907 - 32 - 3100 - - 40TEX0 - 254S - 07 - 320 - 07 - 61 - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input 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) 08/24/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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: Ron Bourgeois				
	a. NAME DOT/Maritime Administration, Central Region				
	b. STREET ADDRESS (or P.O. Box) Finance Department, 500 Poydras Street, Room 1223				
	c. CITY New Orleans	d. STATE LA	e. ZIP CODE 70130-3394		17(i) GRAND TOTAL \$876,000.00

22. UNITED STATES OF AMERICA BY (Signature) <i>Deidre Robicheaux</i>	23. NAME (Typed) Deidre Robicheaux TITLE: CONTRACTING/ORDERING OFFICER
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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)						
0001	<p>CLIN 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <hr/> <p>Base year 2, Ship group 8, Ship 2 (CAPE TEXAS)</p> <p>FY07 REPAIRS PROJECT NO. CLS-TEX07-1005A ACCOUNT NO. 010-005</p> <p>The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>(Work Item List to follow)</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>08/24/2007</td> <td>11/20/2006</td> <td>08/24/2007</td> </tr> </table> <p>Reference Requisition: PRCR0700067</p> <hr/> <p>SR# 1100053 Procure Vulkan Coupling \$130,000 Start Date: 11/20/06 End Date: 01/26/07 Procure and deliver to vessel one (1) Set of Vulkan EZ-360 coupling elements to replace those on the Stbd Main Engine. Coupling elements to be delivered complete with DNV certifications of manufacture and testing.</p> <p>SR# 1100053 Procure ME Spares \$20,000 Start Date 11/20/06 End Date 01/12/07 Procure and deliver to vessel critical OEM spare parts for the vessels main engine including valve protecting cap, valve protecting frame and support ring.</p> <p>SR# 1100051 Procure JW Pumps \$40,000 Start Date: 11/20/06 End Date 02/23/07 Procure and deliver to vessel two (2) Flowserve 6LRV13A pump units (complete pump and motor) plus one (1) complete spare parts kit to replace vessels Jacket Water pumps identical to units on sister vessels. Pumps to be delivered with ABS certifications.</p> <p>SR# 1100510 ER Supply Duct Repairs \$75,000 Start Date 11/20/06 End Date 01/12/07 Crop and renew sections of deteriorated ER supply ducting on both port and stbd side of the engineroom from transition at O-2 deck level in wings where new ducting ends to their termination above the reduction gear. Cross-section is approximately 1500mm x 500mm and new ducting shall be 316 stainless steel of 14 gauge material. New assembly shall include termination screen and damper for each side.</p> <p>SR# 1100244 Install Vulkan Coupling \$25,000 Start Date 2/5/07 End Date 2/23/07 Provide services of OEM representative and outside machinists to disassemble the stbd main engine Vulkan Coupling, remove the old elements to scrap, install new owner-furnished elements and reassemble coupling in accordance with manufacturers specifications. While coupling is disassembled, laser alignment shall be taken between the engine output shaft and the clutch input shaft.</p> <p>Reference Requisition: PRCR0700067</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	08/24/2007	11/20/2006	08/24/2007	1.00	LOT	876,000.000	876,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
08/24/2007	11/20/2006	08/24/2007										
0001AA												

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$876,000.00

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0001AB	<p>SR# 1100214 Hydraulic Repairs \$30,000 Start Date: 12/4/06 End Date: 01/12/07 Furnish labor, equipment and materials to perform various hydraulics repairs to include renewal of hydraulic hoses, overhaul of hydraulic cylinders and repair of leaking fittings/pipe/tubing as noted during P4P inspections.</p> <p>SR# 1100211 Automation Repairs \$25,000 Start Date: 01/22/07 End Date: 08/24/07 Provide services of a qualified automation technician/marine electrician on a quarterly basis to assist the vessels crew with troubleshooting problems beyond the normal abilities of a shipboard electrician including Engine Control Console, Main and Emergency Switchboards, Bridge Console, Ballast Control Room and TLI System.</p> <p>SR# 1100212 Calibration of Gauges \$20,000 Start Date: 1/8/07 End Date: 3/16/07 Provide funding to procure various high-quality gauges/thermometers to replace those found damaged/missing during comprehensive survey. In addition, provide services of qualified gauge calibration company perform annual calibration inspection of vessels gauges with particular emphasis on the engineroom and main switchboard.</p> <p>SR# 1100213 Piping Repairs \$28,000 Start Date: 12/4/06 End Date: 1/19/07 Furnish labor, equipment and materials to install two (2) 250mm block valves in the vessels ballast system to allow water to be pumped from one side of the ship to the other. Additionally, re-pipe the fuel oil transfer system so that fuel can be transferred between doublebottom tanks complete with proper isolation valves.</p> <p>SR# 1100417 Install JW Pumps \$40,000 Start Date: 2/12/07 End Date: 3/23/07 Provide labor, equipment and materials to remove existing jacket water pumps to scrap, install new owner-furnished pumps and adapt existing system to new pumps to include new foundations, new inlet and outlet isolation valves, adapt inlet and outlet piping, new controllers and new feeder wiring from main switchboard for each pump.</p> <p>Reference Requisition: PRCR0700067</p>					

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0001AC	<p>SR# 1100071 Stern Ramp Tubing Inspection \$ 48,000 Start Date: 12/11/06 End Date: 2/9/07 Provide industrial assistance to perform comprehensive inspection and renew any defective exterior hydraulic piping, fittings and hoses associated with the vessels stern ramp. Inspection to include removal and renewal of pipe hangers and fittings as required.</p> <p>SR# 9771179 Coating of Cargo Decks \$ 50,000 Start Date: 12/18/06 End Date: 2/9/07 Provide industrial assistance to wash, degrease, prep and coat the vertical bulkheads and stanchions on O-3 and O-4 Decks. Areas of deterioration shall be prepped to SSPC-3 and spotted with one (1) coat of sealer and one (1) coat of surface-tolerant epoxy. All verticals shall then receive one (1) full coat of buff surface-tolerant epoxy followed by one (1) full coat of white urethane finish. All lines shall be neatly cut in.</p> <p>SR# 1100245 Blast/Coat Aftpeak \$ 300,000 Start Date: 1/8/07 End Date: 2/16/07 Provide industrial assistance to blast the internals of the aftpeak to SA 2.5 and coat same with two (2) full coats of surface-tolerant epoxy to 12 mils DFT. Two (2) stripe coats shall be applied to all edges between application of full coats. Cost to independent coating representative to QA surface preparation and coating application.</p> <p>SR# 1100217 Repair of Insulation \$ 15,000 Start Date: 2/12/07 End Date: 3/16/07 Provide industrial assistance to properly abate as necessary and re-insulate various areas of deteriorated insulation throughout the vessel as identified on crew worklists with particular emphasis on reefer box lines, purifier heater lines and the main engines.</p>					
0001AD	<p>Reference Requisition: PRCR0700067</p> <hr/> <p>SR# 1100218 Coating Maintenance \$ 30,000 Start Date: 12/4/06 End Date: 1/19/07 Furnish labor, equipment and materials to clean, prep and paint the hydraulic tubing on the underside of the base section of the stern ramp with particular emphasis on the back side of the pipes. Pipes shall be prepped to SSPC-3 and exposed areas of steel shall be coated with one (1) coat of clear sealer to 2mils DFT followed by one (1) full coat of surface-tolerant epoxy to 5 mils DFT. Upon completion all piping shall receive one (1) full coat of surface-tolerant epoxy to 5 mils DFT and a haze grey finish. All pipe hangers in the affected area are to be opened up, inspected and underlying piping shall be cleaned prepped and coated in similar fashion. Deteriorated hangers or piping shall be reported to the Port Engineer for renewals.</p> <p>Reference Requisition: PRCR0700067</p>					

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