

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 TRINITY		
3. ORDER NO. CLS08C07017	4. REQUISITION/REFERENCE NO. PRCR0700069	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 TRINITY		
		c. CITY	d. STATE	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA T.O. CLS08C07017 - CAPE TRINITY		
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 - - 40TR10 - 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) 08/31/2007	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 \$298,000.00

22. UNITED STATES OF AMERICA BY (Signature) <i>Deidre Robicheaux</i>	23. NAME (Typed) Deidre Robicheaux TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 4

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DATE OF ORDER 11/20/2006	CONTRACT NO. DTMA8C05008	ORDER NO. CLS08C07017
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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 020EAE - Cost reimbursable items (see Attachment J-9) individually funded via taks order</p> <hr/> <p>Base year 2, Ship group 8, Ship 3 (CAPE TRINITY)</p> <p>FY07 REPAIRS PROJECT NO. CLS-TRI07-1005A ACCOUNT NO. 010-005 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>08/31/2007</td> <td>11/20/2006</td> <td>08/31/2007</td> </tr> </table> <p>Reference Requisition: PRCR0700069</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	08/31/2007	11/20/2006	08/31/2007	1.00	LOT	298,000.000	298,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
08/31/2007	11/20/2006	08/31/2007										
0001AA	<p>CLIN 020EAE - Cost reimbursable items (see Attachment J-9) individually funded via taks order</p> <hr/> <p>SR#1100414 Design Study – Potable Water Tank - \$10,000.00 START DATE: 11/20/06 END DATE: 7/27/07 Provide services of a Naval Architect to develop an ABS submittal and obtain approval for same to covert #4AP fuel tank to a potable water tank. Submittal to include installation drawings and detailed material list. Costs of Regulatory review will be borne by the owner.</p> <p>SR#1100123 Calibration of Gauges/Thermometers – \$10,000.00 START DATE: 1/8/07 END DATE: 3/16/07 Provide funding to procure approx forty (40) replacement gauges and thermometers as identified by crew worklist. Additionally, provide services of qualified gauge calibration company to calibrate the vessels critical gauges including main switchboard electrical meters. Comprehensive gauge survey report to be presented to the Port Engineer.</p> <p>SR# 1100175 Repairs to HVAC Ducting - \$75,000.00 START DATE: 1/8/07 END DATE: 3/16/07 Crop and renew the Port Side Engineroom Supply ducting from the fan termination down to the upper level of the engineroom as marked with 316 stainless steel 14 gauge material. Old ducting shall be removed to scrap. New ducting shall have two (2) new access doors for inspection/cleaning, be properly supported and shall be tested leak-free upon completion of installation.</p> <p>SR# 1100128 Automation Troubleshooting – \$20,000.00 START DATE: 1/15/07 END DATE: 8/31/07 Provide services of a qualified marine automation technician to attend the vessel and assist the crew with troubleshooting/repair of various automation problems associate with the main switchboards, engine controls, bridge controls etc., which would be beyond the normal capabilities of a shipboard electrician. Work to be issued quarterly or on an as-needed basis.</p> <p>Reference Requisition: PRCR0700069</p>											

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$298,000.00

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PAGE NO.
4 of 4

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0001AB	<p>CLIN 020EAE - Cost reimbursable items (see Attachment J-9) individually funded via taks order</p> <hr/> <p>SR# 1100191 Upgrade Voltage Regulators - \$50,000.00 START DATE: 12/4/06 END DATE: 2/23/07 Furnish labor, equipment and materials to renew the voltage regulators and generator protection module for the Stbd Shaft Generator and Stbd Auxiliary Generator – identical to renewals already made on the Port side units and the sister vessel. New voltage regulators shall be located in the main switchboard versus on the generator as currently installed.</p> <p>SR# 1100126 Hydraulic Repairs – \$20,000.00 START DATE: 2/5/07 END DATE: 3/30/07 Furnish labor, equipment and materials to fabricate and install non-asbestos lagging pads for the main engines, turbochargers and purifier heater/heating system as identified by crew worklists. Furnish labor, equipment and materials to perform various hydraulic repairs on an as-needed basis to include renewal of hydraulic hoses, refurbishment of hydraulic cylinders, correction of leaking fittings etc.. Work to include services of cargo gear technical representative as necessary.</p>					
0001AC	<p>Reference Requisition: PRCR0700069</p> <p>CLIN 020EAE - Cost reimbursable items (see Attachment J-9) individually funded via taks order</p> <hr/> <p>SR# 1100142 Weatherdeck Foam Station – \$20,000.00 START DATE: 2/12/07 END DATE: 4/20/07 Furnish labor, equipment and materials to install a foam deployment nozzle station on the Port and Stbd side of the weatherdeck on the top of the fwdmost supply fan housing as well as foam storage tank. This work is in response to Marad Safety Survey to provide better fire protection/coverage on the weatherdeck.</p> <p>SR# 1100125 Piping Repairs – \$53,000.00 START DATE: 11/20/06 END DATE: 2/23/07 Furnish labor, equipment and materials to perform piping repairs on an as-needed basis to include renewal of stern ramp hydraulic tubing, renewal of engine room potable water piping and renewal of saltwater piping in the engine room as identified per crew worklists.</p> <p>SR# 1100127 Coating Maintenance – \$30,000.00 START DATE: 12/4/06 END DATE: 2/15/07 Furnish labor, equipment and materials to clean, prep and coat the Port Cargo Elevator Pump Room, Stbd Cargo Elevator Pump Room and the horizontal bulkheads and stanchions on O-4 deck.</p> <p>SR# 1100124 Repair of Insulation – \$10,000.00 START DATE: 2/5/07 END DATE: 3/16/07 Furnish labor, equipment and materials to fabricate and install non-asbestos lagging pads for the main engines, turbochargers and purifier heater/heating system as identified by crew worklists.</p> <p>Reference Requisition: PRCR0700069</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00