

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/07/2007		2. CONTRACT NO. (If any) DTMA8C05019		6. SHIP TO: Cecil Hedrick		
3. ORDER NO. CLS19W07013		4. REQUISITION/REFERENCE NO. PRWRSM07160		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200 San Francisco CA 94105-1905				b. STREET ADDRESS S.S. CURTISS		
7. TO:				c. CITY San Diego	d. STATE CA	e. ZIP CODE 92101
a. NAME OF CONTRACTOR Patricia Murphy				f. SHIP VIA		
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: _____ 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.		<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 See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED 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) 12/31/2007		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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Susan Wong						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$1,579,943.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER				
---	--	--	---	--	--	--	--

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

PAGE NO.
3 of 6

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

DATE OF ORDER 08/07/2007	CONTRACT NO. DTMA8C05019	ORDER NO. CLS19W07013
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>CURTISS M&R DRYDOCKCLS CRT07 0017 PRWRSM07160</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 3, Ship group 19, Ship 2 (CURTISS) CLIN 0302AE; PROJECT NO. CLS CRT07 0017</p> <p>M&R DRYDOCK</p> <p>The purpose of this project is to accomplish all work related to a dry-docking or large project on the approved ship's business plan. All general services and work items required to be done in dry-dock, such as inspection and maintenance of hull, sea valves, propeller, tail shaft, rudder, anchors and chains are included. 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. See attached work item.</p> <p>This document provides for partial funding for the accomplishment of regulatory drydocking of the SS Curtiss. Annual baseline amount is \$2,447,132.00.</p> <p><i>Delivery Date</i> 12/31/2007</p> <p>Reference Requisition: PRWRSM07160</p> <p>Funding Information: - 2007 - 70X - 4303000 - 70 - 0761 - 33 - 40CRT0 - 9 - 33 - 40CRT0 - (- 25432 - 0761 - 0000 - 00 \$1,516,625.00</p> <p>- 2007 - 70X - 4303000 - 70 - 0732 - 93 - 22CRTR - 9 - 93 - 22CRTR - 0 - 25432 - 0732 - 0000 - 00 \$63,318.00</p> <p><i>Distribution: SWONG C HEDRICK K DWYER</i></p>	1.00	LOT	1,579,943.000	1,579,943.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,579,943.00

Award/Contract	Document No. CLS19W07013	Document Title DTMA8C05019 CRT DRYDOCK	Page 4 of 4
-----------------------	------------------------------------	--	-------------

TABLE OF CONTENTS

SECTION C -- Descriptions and Specifications	5
C.1 STATEMENT OF WORK	5

Award/Contract	Document No. CLS19W07013	Document Title DTMA8C05019 CRT DRYDOCK	Page 5 of 5
-----------------------	------------------------------------	--	-------------

SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

SS CURTISS - PRWRSM07160

Scope of work:

SPECIFICATION TABLE OF CONTENTS

VESSEL PARTICULARS

PREAMBLE TO THE SPECIFICATION

SECTION 100

SERVICES & UTILITIES

ITEM 101 - PRODUCTION CONTROL

A. GENERAL

B. PRODUCTION SCHEDULE

C. PROGRESS REPORTING

D. SUBCONTRACTORS

E. CLS INSPECTION

F. REGULATORY BODY INSPECTIONS AND SURVEYS

ITEM 102 - SERVICES

A. ADMINISTRATIVE SERVICES

1. OFFICES

2. OFFICE EQUIPMENT

B. VESSEL SERVICES

1. PROTECTIVE FLOOR COVERINGS

2. AIR DRIVEN PUMPS/BILGES

3. BERTH AND MOORING LINES

4. BALLAST OF VESSEL

5. CHEMIST CERTIFICATES

6. COMPRESSED AIR

7. CRANE SERVICE

8. DEBRIS/GARBAGE REMOVAL

9. ELECTRICAL AND LIGHTING SERVICE

10. FIRE PROTECTION

11. GANGWAY AND GUARD SERVICE

12. PORTABLE TOILETS

13. POTABLE WATER

14. SHORE POWER

15. VENTILATION

16. SANITARY SERVICES

17. SHORE STEAM

18. SEA WATER COOLING WATER SERVICE

19. VIDEOGRAPHY

ITEM 103 - TUGS, PILOTS AND LINE HANDLERS

Award/Contract	Document No. CLS19W07013	Document Title DTMA8C05019 CRT DRYDOCK	Page 6 of 6
-----------------------	------------------------------------	--	-------------

ITEM 104 - TOWING (ABS/USCG) - OPTIONAL

104A. ONE WAY TOW, FROM OUTPORT BERTH TO CONTRACTOR'S FACILITY - OPTIONAL

SECTION 200

DRY-DOCKING ITEMS

ITEM 201 DRY DOCKING

ITEM 202 ANCHOR, CHAINS AND CHAIN LOCKERS

ITEM 203 SEA CHESTS AND OVERBOARD NOZZLES

ITEM 204 SEA VALVES

ITEM 205 RUDDER EXAMINATION

ITEM 206 PROPELLER REMOVAL AND TAILSHAFT EXAMINATION

ITEM 207 PROPELLER POLISHING AND DYE CHECKING

ITEM 208 TAILSHAFT EXTRACTION

ITEM 209 INBOARD AND OUTBOARD SHAFT SEAL REPLACEMENT

ITEM 210 ULTRASONIC THICKNESS MEASUREMENTS

ITEM 211 CATHODIC PROTECTION SYSTEM INSPECTION

ITEM 212 SACRIFICIAL ANODES RENEWAL

ITEM 213 EMLOG SPEED LOG AND RAYTHEON ECHO SOUNDER

ITEM 214 UNDERWATER ROAD MAP

SECTION 300

EXTERIOR PANTING

ITEM 301 INSPECTIONS, CLEANING AND PAINTING -GENERAL

ITEM 302 UNDERWATER HULL (KEEL TO LLL)

ITEM 303 BOOTTOP (LLL TO DLL)

ITEM 304 TOPSIDE - OUTSIDE AREA ABOVE DLL

ITEM 305 LIFE BOATS - CLEANING AND PROTECTIVE COATING

SECTION 400

TANK CLEANING, INSPECTIONS AND REPAIRS

ITEM 401 VARIOUS TANK AND VOID INSPECTIONS (SPECIAL SURVEY)

SECTION 500

MISCELLANOUS REPAIRS & UNIT PRICES

ITEM 501 STEEL RENEWALS AND HULL WELDING UNIT PRICING

ITEM 502 CLAD WELDING ALLOWANCE

ITEM 503 LINEAR WELDING ALLOWANCE