

ORDER FOR SUPPLIES OR SERVICES

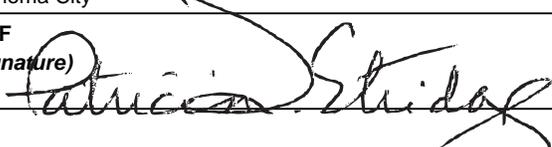
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/08/2007		2. CONTRACT NO. (If any) DTMA8C05012		6. SHIP TO: Timothy Cogan		
3. ORDER NO. PCS12W07010		4. REQUISITION/REFERENCE NO. PRWRSM07097		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS ADMIRAL CALLAGHAN		
c. CITY ALMEDA		d. STATE CA	e. ZIP CODE 94501			
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME PATRIOT CONTRACT SERVICES LLC				8. TYPE OF ORDER		
c. STREET ADDRESS 1661 TICE VALLEY BLVD STE 200				<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 Walnut Creek		e. STATE CA	f. ZIP CODE 94595-1648		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.	
9. ACCOUNTING AND APPROPRIATION DATA - 2007 - 70X - 4303000 - 70 - 0761 - 53 - C1ACLO - 9 - 53 - C1ACLO - 0 - - 25432 - 0761 - 0000 - 00				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western 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)		16. DISCOUNT TERMS
13. PLACE OF				09/30/2007		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: 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		\$287,500.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 02/08/2007	CONTRACT NO. DTMA8C05012	ORDER NO. PCS12W07010
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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><i>PRWRSM0797</i> <i>GTS ADMIRAL CALLAGHAN</i> <i>PCS-ACL07-5002A</i> <i>FY07 Extend Service Life (ESL)/Recapitalization A</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 2, Ship group 12, Ship 1 (ADM WM M CALLAGHAN) CLIN 0201AE; PROJECT NO. PCS ACL07 5002A</p> <p>THE PURPOSE OF THIS PROJECT IS TO PROVIDE UPGRADES, EXTENDED SERVICE LIFE (ESL) RECAPITALIZATION. SEE ATTACHED EXTENDED DESCRIPTION.</p> <p><i>Delivery Date</i> 09/30/2007</p> <p>Reference Requisition: PRWRSM07097</p>	1.00	LOT	287,500.000	287,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$287,500.00

Award/Contract	Document No. PCS12W07010	Document Title PCS12W07010 ACL UPGRDE ESL	Page 4 of 6
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

PRWRSM0797
GTS ADMIRAL CALLAGHAN
PCS-ACL07-5002A
FY07 Extend Service Life (ESL)/Recapitalization A

Line Item:001
END OF PERFORMANCE PERIOD IS September 30, 2007

RAMP GRATING; REPLACEMENT

The intent of this specification is to correct Safety Audit recommendations to replace worn sections of tread grating in cargo holds in way of vertical ramps. Various sections of expanded metal on each of the vessel's 9 cargo ramps requires replacement in order to maintain the necessary levels of safety for vehicular traffic.

Contractor shall cut out approximately 100 sections of unsafe expanded metal gratings as indicated by the ship's crew. These cut out sections between the 1" square-stock on the cargo ramps shall be cleaned to SPC 3 and then the surfaces shall be primed.

Vendor shall provide 100 pieces of approximately 1'x5' pre-primed 4.27# raised expanded metal grating sections.

These sections are to be welded in place and then the welded areas are to be touched up with primer. The expanded metal gratings are to be painted with Top Coat which will be provided to the contractor by the vessel.

Line Item: 002
END OF PERFORMANCE PERIOD IS September 30, 2007

NAVAL ARCHITECTURE; PROVIDE

Naval Architecture services both own staff and contractor to determine vessel stability issues pertaining the installation of permanent ballast and supporting structural work in preparation for the installation of permanent ballast. ABS approved engineering and drawings detailing the placement of permanent ballast.

Line Item:003
END OF PERFORMANCE PERIOD IS September 30, 2007

VARIOUS LABOR AND SUPPORT; PROVIDE

Labor and support services to provide and install the engineered structural components, accesses, blankings, cofferdams and ventilation piping required for permanent ballast.

Line Item:004
END OF PERFORMANCE PERIOD IS September 30, 2007

PAINT/COATINGS REPRESENTATIVE; PROVIDE

Paint/Coatings Representative to monitor the preparation and application of coatings to the vessels tanks being contracted on companion projects.

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Line Item:005

END OF PERFORMANCE PERIOD IS September 30, 2007

ABS SERVICES; PROVIDE

ABS regulatory inspections and fees associated with the project.

Line Item:006

END OF PERFORMANCE PERIOD IS September 30, 2007

OWN STAFF O/T; PROVIDE

Own staff crew O/T to accomplish transferring of fuel and support of project.

Line Item:007

END OF PERFORMANCE PERIOD IS September 30, 2007

PORT ENGR AND ADMIN. SERVICES; PROVIDE

Assistant P/E and admin assistance to support the engineering and administrative requirements of both companion ESL projects.