

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/13/2007	2. CONTRACT NO. (If any) DTMA8C05012	6. SHIP TO: Timothy Cogan		
3. ORDER NO. PCS12W07012	4. REQUISITION/REFERENCE NO. PRWRSM07099	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
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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	<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	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.

9. ACCOUNTING AND APPROPRIATION DATA - 2007 - 70X - 4303000 - 70 - 0761 - 53 - C1ACL00 - 9 - 53 - C1ACLO - 0 - - 25432 - 0761 - 0000 - 00	10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination	13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2007	16. DISCOUNT TERMS 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				\$532,600.00
	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		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 02/13/2007	CONTRACT NO. DTMA8C05012	ORDER NO. PCS12W07012
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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>PRWRSM07099</i> <i>GTS ADMIRAL CALLAGHAN</i> <i>PCS-ACL07-5002C</i> <i>FY07 ESL/Recap A TANK PRES</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 5002C</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: PRWRSM07099 <i>Distribution: Ship Manager, MARAD FCO, MARAD COTR</i></p>	1.00	LOT	532,600.000	532,600.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$532,600.00

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 SECTION C - STATEMENT OF WORK

PRWRSM07099
GTS ADMIRAL CALLAGHAN
PCS-ACL07-5002C
FY07 Extend Service Life (ESL)/Recapitalization A

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

M-1 DOUBLE BOTTOM TANKS; PRESERVE

This specification covers the blasting and coating of the Port & Starboard M1 Ballast Tanks. This is to be conducted as part of conditions found reports supplied by ABS regulator inspections.

Contractor shall furnish all labor, material, equipment, and staging to accomplish the blasting and coating of the salt water ballast tanks M1 Port and Starboard double bottom tanks, a total of two (2) tanks. The wing tanks identified are approximately forty feet (40) in total length by sixteen feet (16) wide by four feet (4) high, approximately 5000sqft. The port and starboard M1 tanks can be accessed via (2) two manholes per tank located in the Forward Engine Room on the tank tops. Include labor, material and equipment if your firm decides additional access is required to access tanks.. All removal and reinstallation of access cuts will be in accordance with ABS procedures. There is a centerline skeg void bulkheads between the port and starboard M1 tanks. The tanks length is from frame 200 to frame 175.

Furnish services of Marine Chemist to certify area "safe for men and safe for hot work." Post copy at work site. Furnish services of Alameda Fire Department to issue hot work permit. Deliver copies of certificates to Owner's Representative.

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

ER BILGE COATING; REPAIRS

The intent of this specification is the renewal of the forward engine room bilge coatings. This is to protect the equipment foundations and tank tops from corrosion and deterioration. This would satisfy ABS and USCG maintenance requirements at inspections.

Contractor is to protect all equipment in the engine room by wrapping with plastic and sealing with tape. Contractor shall furnish all labor, material, equipment, and staging to accomplish the high pressure 20,000 psi water pressure blasting and coating of the Forward Engine Room Bilges from the floor plate tops to the engine room bilge tank tops in the Forward Engine Room.

Furnish services of Marine Chemist to certify area "safe for men and safe for hot work" as required. Post copy at work site. Furnish services of Alameda Fire Department to issue hot work permit.

Owner furnished coatings surveyor to inspect protective measures prior to blasting commencement. Remove all protective sheeting plugs and blanks after coating is completed.

Provide dehumidification, staging, ventilation and lighting for all cleaning, blasting, and coating operations. Flood and spot lighting shall light up the entire area of each tank including the shadow areas in corners. Three hand-held one hundred fifty watt lights with sufficient cord lengths shall be provided for inspections. Ventilation shall provide a clear atmosphere within the tanks at all times.

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

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AFT PEAK TANKS; PRESERVATION

This specification covers the blasting and coating of the Port & Starboard Aft Peak Tanks References

Contractor shall furnish all labor, material, equipment, and staging to accomplish the blasting and coating of the salt water ballast tanks port and starboard aft peak tanks, a total of two (2) tanks.

Furnish services of Marine Chemist to certify area "safe for men and safe for hot work." Post copy at work site. Blank all pipe lines and vents servicing each tank to prevent debris from entering the piping systems. Owner will furnished coatings surveyor to inspect protective measures prior to blasting commencement. Furnish portable pumps, hoses, holding tanks, and tanker trucks for slops. Contractor will dispose of all liquids, slops, sludge, and debris in full conformance with local, state, and federal regulations. Vessel's pumps or systems shall not be used.