

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/23/2007	2. CONTRACT NO. (If any) DTMA8C05018	6. SHIP TO: Leonard LeGrappe		
3. ORDER NO. PCS18W07017	4. REQUISITION/REFERENCE NO. PRWRSM07171	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 CAPE GIBSON		
		c. CITY ALAMEDA	d. STATE CA	e. ZIP CODE

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 - 33 - 40GIB0 - 9 - 33 - 40GIB0 - 0 - - 25432 - 0761 - 0000 - 00	10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region
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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
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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				\$268,275.00
	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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DATE OF ORDER 08/23/2007	CONTRACT NO. DTMA8C05018	ORDER NO. PCS18W07017
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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>CAPE GIBSON CLIN 0301AE; PROJECT NO. PCS GIB07 1006B FY 07 DRYDOCK for PURCHASE ORDER AND OWN STAFF PRWRSM07171</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 3, Ship group 18, Ship 1 (CAPE GIBSON) CLIN 0301AE; PROJECT NO. PCS GIB07 1006B</p> <p>The purpose of this project is to support FY 07 DRYDOCK for PURCHASE ORDER AND OWN STAFF)</p> <p>THIS IS A RELATED DRYDOCK PROJECT TO PROJECT PCS-GIB07-1006 IS FOR THE SHIP MANAGER TO SUPPORT THE DRYDOCKING OF THE VESSEL.</p> <p>SEE ATTACHED.</p> <p><i>Delivery Date</i> 09/30/2007</p> <p>Reference Requisition: PRWRSM07171 <i>DIST:VENDOR/COTR/CO/FINANCE</i></p>	1.00	LOT	268,275.000	268,275.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$268,275.00

PRWRSM07171

FY 07 DRYDOCK (PURCHASE ORDER AND OWN STAFF)

THIS RELATED DRYDOCK PROJECT TO PROJECT PCS-GIB07-1006 IS FOR THE SHIP MANAGER TO SUPPORT THE DRYDOCKING OF THE VESSEL.

ITEM #1 -STERN TUBE SEAL HOUSINGS:RENEW

REQUEST FUNDING TO ACCOMPLISH THE RENEWAL OF OBSOLETE STYLE STERN TUBE HOUSINGS ABOARD VESSEL FOR THE STERN TUBES AND STRUTS ABOARD VESSEL. NEWER SPLIT HOUSING ALLOW FOR INSPECTION OF BEARINGS ALONG WITH SEAL REPLACEMENTS TO STRUTS WITHOUT THE NEED TO FULLY REMOVE TAILSHAFT. COUPLING OF TORQUE TUBE IS DISASSEMBLED AND TORQUE TUBE IS REMOVED. TAILSHAFT CAN THEN BE DRAWN BACK AND NOT REMOVED WHERE INSPECTION CAN BE ACCOMPLISHED FOR ABS AND NEW SPLIT SEALS CAN THEN BE INSTALLED ON THE TORQUE TUBE SIDE. THE SAME CONDITION EXISTS FOR STERN TUBE SHAFTING ON THE OPPOSITE END.

ITEM #2 - PROVIDE ASSISTANT PORT ENGINEER:

PROVIDE ASST. PORT ENGINEER TO ASSIST THE VESSELS PORT ENGINEER DURING THIS PROJECT. SERVICES TO INCLUDE TRAVEL, PER DIEM AND EXPENSES PER FTR. PORT ENGINEER TO ASSIST WITH INSPECTION OVERSEEN, ADMINISTRATION, OF SHIPYARD DD CONTRACT WORK.

ITEM #3 - ADMINISTRATIVE ASSISTANT:

PROVIDE THE SERVICES OF AN ADMIN. ASSISTANT TO ASSIST VESSEL PORT ENGINEER'S WITH THE ADMIN. REQUIREMENTS IN SHIPYARD. THIS INCLUDES TRAVEL, PERDIEM IAW FTR.

ITEM #4 - CREW OVERTIME:

PROVIDE CREW OVERTIME DURING SHIPYARD AVAILABILITY - VESSELS CREW TO SUPPORT DRYDOCK CONTRACTORS ACCESS TO SPACES, INSPECTIONS, AND TAG OUT OF SYSTEMS DURING MULTIPLE SHIFT WORK OF SHIPYARD DURING THIS ENTIRE AVAILABILITY. APPROX. 600 MH.

ITEM #5 - ROS CREW SUBSISTENCE:

PROVIDE DAILY PER DIEM/SUBSISTENCE TO VESSELS ROS CREW IAW CREW CONTRACT.

ITEM #6 - PAINT/COATINGS REPRESENTATIVE:

PROVIDE THE SERVICES OF A COATINGS REPRESENTATIVE TO ACCOMPLISH INSPECTION AND MONITORING OF VESSELS COATINGS PREPARATION AND APPLICATION TO UNDERWATER HULL BODY AS WELL AS OTHER AREA'S OF VESSELS. APPROX. 14 MD. INCLUDES TRAVEL COSTS PER FTR.

ITEM #7 - SPEED/DEPTH SOUNDER TECHNICAL REPRESENTATIVE:

PROVIDE THE SERVICES OF A SPEED LOG DEPTH SOUNDER REPRESENTATIVE TO ACCOMPLISH CHECKOUTS AND REPAIRS BY SHIPYARD CONTRACTOR OF VESSELS UNDERWATER ELECTRONICS EQUIPMENT. INCLUDES TRAVEL COSTS PER FTR.

ITEM #8 - CATHODIC PROTECTION REPRESENTATIVE:

PROVIDE THE SERVICES OF A CATHODIC PROTECTION REPRESENTATIVE TO ACCOMPLISH INSPECTIONS, REPAIRS, OF UNDERWATER CATHODIC PROTECTION EQUIPMENT AND INTERFACE WITH SHIPYARD LABOR. INCLUDES TRAVEL COSTS PER FTR.

ITEM #9 - ULTRASONIC GAUGING TECHNICAL REP.:

PROVIDE THE SERVICES OF AN U.T. GAUGING REPRESENTATIVE TO ACCOMPLISH THE REQUIRED ABS EXPOSED UNDERWATER HULL BODY THICKNESS MEASUREMENTS TO ALLOW FOR COMPLETION OF SPECIAL SURVEY. INCLUDES TRAVEL COSTS PER FTR.

ITEM #10 - PROGRAM MANAGER AND TECHNICAL MANAGER TRAVEL, SUBSISTENCE, LODGING, IN ACCORDENCE WITH FTR