

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/27/2011	2. CONTRACT NO. (If any) DTMA2D09001	6. SHIP TO: Joe Pecoraro		
3. ORDER NO. CCCDPO11005	4. REQUISITION/REFERENCE NO. PRSBRF11009	a. NAME OF CONSIGNEE DOT/Maritime Administration, DPO - Suisun Bay Reserve Fleet		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905		b. STREET ADDRESS 2595 Lake Herman Road (FOG)		
		c. CITY Benicia	d. STATE CA	e. ZIP CODE 94510
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME CERTIFIED COATINGS COMPANY		8. TYPE OF ORDER		
c. STREET ADDRESS 2320 Cordelia Rd		<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 Fairfield	e. STATE CA	f. ZIP CODE 94534-1600	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 2011 - - 70x - 1768000 - 1S - DEVM - DP - 000000 - 4100 - 00 - 25404 - - - 6100 - 6600 - -		10. REQUISITIONING OFFICE		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		Destination
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
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					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: No Contacts Identified				
a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				17(i) GRAND TOTAL \$372,881.12
b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, PO Box 25710, AMZ-160				
c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

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

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/27/2011	CONTRACT NO. DTMA2D09001	ORDER NO. CCCDPO11005
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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>WABASH Removal of Exfoliating Paint PRSBRF11009</i></p> <p>Paint Remediation</p> <p>These surfaces include the area of all exterior surfaces of the vessel identified for paint remediation including areas 40 feet and higher above the Main Deck provided it is determined that less than 10% of the paint remediation work on the vessel is 40 feet and higher above the Main Deck.</p> <p>Certified Coatings Company, to remediate 134,517 sq ft aboard the ship WABASH in accordance with CLIN 0003AA. See attached Not To Exceed estimate.</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 06/20/2011 08/04/2011 </p>	134,517.00	sqft	3.080	414,312.36	
OPTION YEAR						
0001AA	<p>10% Discount</p> <p>Award valued over \$100000 receives a 10% discount.</p>	1.00	LOT	-41,431.240	-41,431.24	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$372,881.12

Contract Level Funding Summary	Document Number	Title	Page
	CCCDPO11005	WABASH Paint Remediation	4 of 4

2011 - - 70x - 1768000 - 1S - DEVM - DP - 000000 - 4100 - 00 - 25404 - - - 6100 - 6600 - -
\$372,881.12

Reference Requisition: PRSBRF11009

Total Funding: \$372,881.12

Wabash Area Square Feet Estimate

2/15/2011

	%	Decks	%	Bulkheads	%	Bulwarks	%	Overhang	%	Misc Deck Eq	%	Unrep Gear	%	Hull	Total
FWD Section (bow to aft bulkhead of FWD House)															
Main Deck Total		0						0		2850		0		0	2850
% to address	0	0	0	0	0	0	0	0	100	2850	0	0	0	0	2850
01 Deck Total		6100		720		1280									8100
% to address	75	4575	75	540	75	960	0	0	0	0	0	0	0	0	6075
Upper Dks Total		2360		3568		280		3500							9708
% to address	75	1770	75	2676	75	210	100	3500	0	0	0	0	0	0	8156
Hull, Port														7632	7632
% to address	0	0	0	0	0	0	0	0	0	0	0	80	6106	6106	6106
Hull, Stbd														7632	7632
% to address	0	0	0	0	0	0	0	0	0	0	0	75	5724	5724	5724
CENTER Section (aft bulkhead of FWD House to fwd bulkhead of AFT House, inclusive)															
Main Deck Total		30240		5240		1720		500		8600		10800			57100
% to address	75	22680	75	3930	75	1290	100	500	100	8600	100	10800	0	0	47800
01 Deck Total		0		0		0		0		0		0		0	0
% to address	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Upper Dks Total		0		0		0		0		0		0		0	0
% to address	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hull, Port														11182	11182
% to address	0	0	0	0	0	0	0	0	0	0	0	75	8387	8387	8387
Hull, Stbd														11182	11182
% to address	0	0	0	0	0	0	0	0	0	0	0	75	8387	8387	8387
AFT Section (fwd bulkhead of AFT House to stern)															
Main Deck Total		0		900				4292		708					5900
% to address	0	0	75	675	0	100	4292	100	708	0	0	0	0	0	5675
01 Deck Total		9250													9250
% to address	25	2312.5	0	0	0	0	0	0	0	0	0	0	0	0	2313
Upper Dks Total		6400		1440				0		2600					10440
% to address	75	4800	75	1080	0	0	0	100	2600	0	0	0	0	0	8480
Hull, Port														12598	12598
% to address	0	0	0	0	0	0	0	0	0	0	0	95	11968	11968	11968
Hull, Stbd														12598	12598
% to address	0	0	0	0	0	0	0	0	0	0	0	100	12598	12598	12598
Total Available		54350		11868		3280		8292		14758		10800		62824	166172
Total % addressed		36138		8901		2460		8292		14758		10800		53169	134517

\$3.08/sqft \$ 414,312.98
 Discount \$ 41,431.30
Total \$ 372,881.68

Note:

Main deck is the lowest exterior deck

01 Deck appears to be the Main Deck on this type of ship, but is actually the next deck up from the lowest exterior deck

Bulkheads = Walls