

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/30/2010	2. CONTRACT NO. (If any) DTMA2D09001	6. SHIP TO: Joe Pecoraro		
3. ORDER NO. CCCDPO10003	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, 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 David Brockman	f. SHIP VIA
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b. COMPANY NAME CERTIFIED COATINGS COMPANY	8. TYPE OF ORDER	
c. STREET ADDRESS 2320 Cordelia Rd	<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 Fairfield	e. STATE CA	f. ZIP CODE 94534-1600

9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - x1768 - 000 - 1 - SD - - SDDP0EP - - - 00004100 - 00 - - 25404 - 6100 - 6600 -	10. REQUISITIONING OFFICE Suisun Bay Reserve Fleet, Maritime Administration
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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	12. F.O.B. POINT Destination
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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					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL \$109,395.00
	21. MAIL INVOICE TO: No Contacts Identified				
	a. NAME Defense Finance and Accounting Service				
	b. STREET ADDRESS (or P.O. Box) DFAS Omaha/FD, PO Box 7010				
	c. CITY Bellevue	d. STATE NE	e. ZIP CODE 68005-1910		

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**

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

DATE OF ORDER 03/30/2010	CONTRACT NO. DTMA2D09001	ORDER NO. CCCDPO10003
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>Task Order CCCDPO10003 PRSBRF10009 0002</i>					
0001	Topside Sweeping - Dry Method Labor Hours in accordance with Modification 0002 Dry Method. See SubCLIN for individual Labor rates by positions. See Joe Pecoraro for names of vessels to be swept. <i>Start Date End Date</i> 03/26/2010 04/09/2010	0.00		0.000	0.00	
0001AA	Laborers Rate after after first 160 hours worked. <i>Start Date End Date</i> 03/26/2010 04/09/2010	2,250.00	MH	39.500	88,875.00	
0001AB	Foremen <i>Start Date End Date</i> 03/26/2010 04/09/2010	270.00	MH	52.750	14,242.50	
0001AC	Superintendent <i>Start Date End Date</i> 03/26/2010 04/09/2010 Distribution: J Pecoraro, E Harris, S Wong, M Huey, David Brockman 'd.brockman@muehlhan.com', B Vogel, W Leong, L Nemirow, K Rato, B Cahill, J Quach, maradobligations@faa.gov	90.00	MH	69.750	6,277.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$109,395.00

**Contract Level
Funding Summary**

Document Number

CCCDPO10003

Title

Sweep Remediation

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2010 - 70 - x1768 - 000 - 1 - SD - - SDDP0EP - - - 00004100 - 00 - - 25404 - 6100 - 6600 -
\$109,395.00

Total Funding: \$109,395.00