

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/30/2011	2. CONTRACT NO. (If any) DTMA2D09001	6. SHIP TO: Joe Pecoraro	
3. ORDER NO. CCCDPO11008	4. REQUISITION/REFERENCE NO. PRSBRF11011	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	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	<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	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 2011 - - 70x - 1768000 - 1S - DEVM - DP - 000000 - 4100 - 00 - 25404 - - - 6100 - 6600 - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO - Suisun Bay Reserve Fleet
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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 \$415,822.18
	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		

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 08/30/2011	CONTRACT NO. DTMA2D09001	ORDER NO. CCCDPO11008
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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>CIMMARRON Exfoliating Paint PRSBRF11011</i>					
0001	<p>Paint Remediation CIMMARRON</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 align="center"><i>Start Date End Date</i> 08/22/2011 10/16/2011</p>	150,008.00	sqft	3.080	462,024.64	
0001AA	<p>10% Discount</p> <p>Award valued over \$100000 receives a 10% discount.</p> <p align="center"><i>Start Date End Date</i> 08/22/2011 10/16/2011</p>	1.00	LOT	-46,202.460	-46,202.46	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$415,822.18

Contract Level Funding Summary	Document Number	Title	Page
	CCCDPO11008	CIMARRON Task order	4 of 4

2011 - - 70x - 1768000 - 1S - DEVM - DP - 000000 - 4100 - 00 - 25404 - - - 6100 - 6600 - -
\$415,822.18

Reference Requisition: PRSBRF11011

Total Funding: \$415,822.18

Cimarron Area Square Feet Estimate

	%	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		0		0		0	0
% to address	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01 Deck Total		4783		960		950				0		550			7243
% to address	100	4783	100	960	50	475	0	100	550	0	0	0	0	0	6768
Upper Dks Total		3375		900		1500				0		1500			7275
% to address	100	3375	50	450	0	0	0	100	1500	0	0	0	0	0	5325
Hull, Port														10300	10300
% to address	0	0	0	0	0	0	0	0	0	0	0	50	5150	5150	5150
Hull, Stbd														10300	10300
% to address	0	0	0	0	0	0	0	0	0	0	100	10300	10300	10300	10300
CENTER Section (aft bulkhead of FWD House to fwd bulkhead of AFT House, inclusive)															
Main Deck Total		4350		2688		0		57782		33276		0			98096
% to address	100	4350	0	0	0	0	0	0	0	0	0	0	0	0	4350
01 Deck Total		26796		5480		5280		3970		13481		12860			67867
% to address	75	20097	50	2740	100	5280	100	3970	100	13481	50	6430	0	0	51998
Upper Dks Total		0													0
% to address	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hull, Port														13398	13398
% to address	0	0	0	0	0	0	0	0	0	0	100	13398	13398	13398	13398
Hull, Stbd														13398	13398
% to address	0	0	0	0	0	0	0	0	0	0	50	6699	6699	6699	6699
AFT Section (fwd bulkhead of AFT House to stern)															
Main Deck Total		0		0				0		0					0
% to address	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01 Deck Total		15800		1360		5280				1650					24090
% to address	100	15800	75	1020	100	5280	0	0	0	0	0	0	0	0	22100
Upper Dks Total		1780		6080				6000		500					14360
% to address	100	1780	50	3040	0	100	6000	100	500	0	0	0	0	0	11320
Hull, Port														8400	8400
% to address	0	0	0	0	0	0	0	0	0	0	50	4200	4200	4200	4200
Hull, Stbd														8400	8400
% to address	0	0	0	0	0	0	0	0	0	0	100	8400	8400	8400	8400
Total Available		56884		17468		13010		67752		50957		12860		64196	283127
Total % addressed	50185	8210	11035	9970	16031	6430	48147	150008							

Includes encapsulating the jungle deck vs hydroblasting it

Subtotal	462024.64
Discount	46202.464
Total	\$ 415,822.18