

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/12/2010	2. CONTRACT NO. (If any) DTMA2D09001	6. SHIP TO: Joe Pecoraro			
3. ORDER NO. CCCDPO10001	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	e. ZIP CODE 94510
7. TO: a. NAME OF CONTRACTOR <b>David Brockman</b>		f. SHIP VIA			
b. COMPANY NAME <b>CERTIFIED COATINGS COMPANY</b>		8. TYPE OF ORDER			
c. STREET ADDRESS <b>2320 Cordelia Rd</b>		<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 <b>Fairfield</b>	e. STATE <b>CA</b>	f. ZIP CODE <b>94534-1600</b>		9. ACCOUNTING AND APPROPRIATION DATA 2010 - - 70X - 1768000 - 1 - SD - - SDSCP00 - 0 - 0 - 00004100 - 00 - - 25404 - 6100 - 6600 -	
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				10. REQUISITIONING OFFICE	
13. PLACE OF		14. GOVERNMENT B/L NO.		12. F.O.B. POINT Destination	
a. INSPECTION	b. ACCEPTANCE	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	

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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: No Contacts Identified					
	a. NAME Defense Finance and Accounting Service				\$206,480.00	17(i) GRAND TOTAL
	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**

PAGE NO.  
3 of 5

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DATE OF ORDER 01/12/2010	CONTRACT NO. DTMA2D09001	ORDER NO. CCCDPO10001
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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 CCDPO10001 PRSBRF10009</i>					
0001	Topside Sweeping - Dry Method Add new line item sweeping on a Labor hour basis. Labor Hours in accordance with Modification 0002 Dry Method. See SubCLIN for individual Labor rates by positions. VESSELS to be swept: Florikan Reclaimer Clamp Sagamore Pigeon H.H. Hess Solon Turman Dawn  <div style="display: flex; justify-content: space-between;"> <span><i>Start Date</i></span> <span><i>End Date</i></span> </div> <div style="display: flex; justify-content: space-between;"> <span>01/13/2010</span> <span>02/22/2010</span> </div>	0.00		0.000	0.00	
0001AA	Laborers Rate for first 160 Straight Time Hours Weeks (4 - 40 hr weeks):  <div style="display: flex; justify-content: space-between;"> <span><i>Start Date</i></span> <span><i>End Date</i></span> </div> <div style="display: flex; justify-content: space-between;"> <span>01/13/2010</span> <span>02/22/2010</span> </div>	4,000.00		42.500	170,000.00	
0001AB	Laborers Rate after after first 160 hours worked.  <div style="display: flex; justify-content: space-between;"> <span><i>Start Date</i></span> <span><i>End Date</i></span> </div> <div style="display: flex; justify-content: space-between;"> <span>01/13/2010</span> <span>02/22/2010</span> </div>	0.00	MH	39.500	0.00	
0001AC	Foremen  <div style="display: flex; justify-content: space-between;"> <span><i>Start Date</i></span> <span><i>End Date</i></span> </div> <div style="display: flex; justify-content: space-between;"> <span>01/13/2010</span> <span>02/22/2010</span> </div>	480.00	MH	52.750	25,320.00	
0001AD	Superintendent  <div style="display: flex; justify-content: space-between;"> <span><i>Start Date</i></span> <span><i>End Date</i></span> </div> <div style="display: flex; justify-content: space-between;"> <span>01/13/2010</span> <span>02/22/2010</span> </div>	160.00	MH	69.750	11,160.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$206,480.00

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SCHEDULE - CONTINUATION**

PAGE NO.  
4 of 5

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	<p><i>Distribution: J Pecoraro, E Harris, K Rato, S Wong, M Huey, Maradobligations@faa.gov, J Quach, David Brockman d.brockman@muehlhan.com, B Cahill, L Nemirow, B Vogel, W Leong</i></p>					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$0.00

**Contract Level  
Funding Summary**

Document Number

CCCDPO10001

Title

SBRF Paint Remediation Services

Page

5 of 5

2010 - - 70X - 1768000 - 1 - SD - - SDSCP00 - 0 - 0 - 00004100 - 00 - - 25404 - 6100 - 6600 -

\$206,480.00

**Total Funding: \$206,480.00**