

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | |
|---|--|---|--|--|---------------------------|
| 1. DATE OF ORDER 05/31/2011 | | 2. CONTRACT NO. (If any) DTMA1H01001 | | 6. SHIP TO: a. NAME OF CONSIGNEE Cape Henry | |
| 3. ORDER NO. PAT13P2011007 | | 4. REQUISITION/REFERENCE NO. MA-PR617-20110472 | | b. STREET ADDRESS Patriot Contract Services COTR: Kimon Antoniadis Pier 96 | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105 | | | | c. CITY San Francisco | |
| | | | | d. STATE Ca | e. ZIP CODE 94107-9991 |
| 7. TO: Judy Collins a. NAME OF CONTRACTOR Patriot Contract Services, LLC b. COMPANY NAME | | | | f. SHIP VIA | |
| c. STREET ADDRESS 1320 Willow Pass Rd Ste 485 | | | | 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | |
| d. CITY Concord | | | | e. STATE CA | |
| f. ZIP CODE 94520-7940 | | | | 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 See Schedule | | | | 10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration | |

| | | | | | |
|---|--|---|--|--|---------------------------------|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | 12. F.O.B. POINT Destination |
| <input 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 | | | |
| 13. PLACE OF | | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/30/2011 | 16. DISCOUNT TERMS |
| a. INSPECTION Destination | | b. ACCEPTANCE Destination | | | |

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) |
|-----------------|---------------------------------|-------------------------|-------------|-------------------|---------------|--------------------------|
| | HNY ESL REPAIRS PCS-HNY11-5002B | | | | | |
| Continued ... | | | | | | |

| | | | | | | |
|--|--|---------------------------|----------------------|-----------------|--|---------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: | | | | | | |
| a. NAME MARAD A/P INVOICES | | | | | | \$230,000.00 |
| b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD | | | | | | |
| c. CITY OKLAHOMA CITY | | d. STATE OK | e. ZIP CODE 73169 | | | \$230,000.00 |
| 22. UNITED STATES OF AMERICA BY (Signature) | | | | | | 17(i) GRAND TOTAL |

Debra K. Velmere

23. NAME (Typed)
Debra K. Velmere
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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| | | |
|-----------------------------|-----------------------------|----------------------------|
| DATE OF ORDER 05/31/2011 | CONTRACT NO. DTMA1H01001 | ORDER NO. PAT13P2011007 |
|-----------------------------|-----------------------------|----------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0008 | <p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70XR161710.2011.953C1HNY00.1161000000.25432. 61006600.70116153C1HNY0 Period of Performance: 05/31/2011 to 07/30/2011</p> <p>HNY ESL REPAIRS PCS-HNY11-5002B</p> <p>COST REIMBURSABLE THIS TASK ORDER PROVIDES FUNDING @ \$ 230,000.00 FOR ESL REPAIRS.</p> <p>THIS TASK ORDER PROVIDES FUNDING TO ACCOMPLISH PHASE I REPAIRS ON THE NO.1 UPPER STBD BALLAST TANK IDENTIFIED DURING THE ANNUAL REGULATORY INSPECTIONS.</p> <p>SR: 1704718 A. #1 UPPR. Stbd Ballast Tk Recoat; Continuation PCS</p> <p>Intent: The intent of the work associated with this new S/R is the continuation of the previous ship manager contractor fabricating and installing the structural and piping work per original PGM PO#1803640 to complete the remaining portion of outstanding work identified on contractor initiated IDR's 1-14 to accomplish select steel and pipe work labeled as Phase One to allow for crediting of Hull annual survey per mutual agreement with ABS and thusly allow for vessel to return to a operational status.</p> <p>COMPLETION DATE: 7/30/11</p> <p>The total amount of award: \$230,000.00. The obligation for this award is shown in box Continued ...</p> | 1 | LO | 230,000.00 | 230,000.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$230,000.00

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SCHEDULE - CONTINUATION**

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|-----------------|--------------------------|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | 17 (i) . | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 

\$0.00