

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/11/2011	2. CONTRACT NO. (If any) DTMA2D09001	6. SHIP TO: Joe Pecoraro		
3. ORDER NO. CCCDPO11003	4. REQUISITION/REFERENCE NO. PRSBRF11007	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 <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 - 2011 - 70X - 1768000 - 1S - DEVM - DP - 000000 - 4100 - 00 - 25404 - - 6100 - 6600 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO - Suisun Bay Reserve Fleet
--	--

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	Destination
<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)	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)
	<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 DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	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		17(i) GRAND TOTAL \$392,964.27

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER
---	---



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

PAGE NO.  
3 of 4

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

DATE OF ORDER 04/11/2011	CONTRACT NO. DTMA2D09001	ORDER NO. CCCDPO11003
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>ROANOKE Removal of Exfoliating Paint PRSBRF11007</i></p> <p>Paint Remediation</p> <p>Certified Coatings Company, to remediate 141,762 sq ft aboard the ship ROANOKE in accordance with CLIN 0003AA.</p> <p>141,762 sq ft @ \$3.08 per sq ft = \$436,626.96                      Less 10% discount (\$43,662.69)                      Task Order Amount \$392,964.27</p> <p>See attached estimated square footage.</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> 03/28/2011                      05/12/2011</p>	141,762.00	sqft	3.080	436,626.96	
0001AA	<p>10% Discount</p> <p>Award valued over \$100000 receives a 10% discount.</p> <p align="center"><i>Start Date                      End Date</i> 03/28/2011                      05/12/2011</p>	1.00	LOT	-43,662.690	-43,662.69	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$392,964.27

<b>Contract Level Funding Summary</b>	<b>Document Number</b>	<b>Title</b>	<b>Page</b>
	CCCDPO11003	ROANOKE task order	4 of 4

- 2011 - 70X - 1768000 - 1S - DEVM - DP - 000000 - 4100 - 00 - 25404 - - 6100 - 6600 - - -

\$392,964.27

Reference Requisition: PRSBRF11007

**Total Funding: \$392,964.27**

Roanoke Area Square Feet Estimate

2/15/2011

	%	Decks	%	Bulkheads	%	Bulwarks	%	Overhang	%	Misc Deck Eq	%	Unrep Gear	%	Hull	Total
<b>FWD Section (bow to aft bulkhead of FWD House)</b>															
Main Deck Total		0						0		2850		0		0	2850
<b>% to address</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100</b>	<b>2850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2850</b>
01 Deck Total		6100		720		1280									8100
<b>% to address</b>	<b>100</b>	<b>6100</b>	<b>50</b>	<b>360</b>	<b>50</b>	<b>640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7100</b>
Upper Dks Total		2360		3568		280		3500							9708
<b>% to address</b>	<b>100</b>	<b>2360</b>	<b>50</b>	<b>1784</b>	<b>50</b>	<b>140</b>	<b>100</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7784</b>
Hull, Port														7632	7632
<b>% to address</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70</b>	<b>0</b>	<b>5342</b>	<b>5342</b>
Hull, Stbd														7632	7632
<b>% to address</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30</b>	<b>0</b>	<b>2290</b>	<b>2290</b>
<b>CENTER Section (aft bulkhead of FWD House to fwd bulkhead of AFT House, inclusive)</b>															
Main Deck Total		30240		5240		1720		500		8600		10800			57100
<b>% to address</b>	<b>100</b>	<b>30240</b>	<b>50</b>	<b>2620</b>	<b>100</b>	<b>1720</b>	<b>100</b>	<b>500</b>	<b>100</b>	<b>8600</b>	<b>100</b>	<b>10800</b>	<b>0</b>	<b>0</b>	<b>54480</b>
01 Deck Total		0		0		0		0		0		0		0	0
<b>% to address</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Upper Dks Total		0		0		0		0		0		0		0	0
<b>% to address</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Hull, Port														11182	11182
<b>% to address</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60</b>	<b>0</b>	<b>6709</b>	<b>6709</b>
Hull, Stbd														11182	11182
<b>% to address</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50</b>	<b>0</b>	<b>5591</b>	<b>5591</b>
<b>AFT Section (fwd bulkhead of AFT House to stern)</b>															
Main Deck Total		0		900				4292		708					5900
<b>% to address</b>	<b>0</b>	<b>0</b>	<b>50</b>	<b>450</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>4292</b>	<b>100</b>	<b>708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5450</b>
01 Deck Total		9250													9250
<b>% to address</b>	<b>100</b>	<b>9250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9250</b>
Upper Dks Total		6400		1440				0		2600					10440
<b>% to address</b>	<b>100</b>	<b>6400</b>	<b>50</b>	<b>720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100</b>	<b>2600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9720</b>
Hull, Port														12598	12598
<b>% to address</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>12598</b>	<b>12598</b>
Hull, Stbd														12598	12598
<b>% to address</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>12598</b>	<b>12598</b>
Total Available		54350		11868		3280		8292		14758		10800		62824	166172
<b>Total % addressed</b>	<b>54350</b>	<b>5934</b>	<b>2500</b>	<b>8292</b>	<b>14758</b>	<b>10800</b>	<b>45128</b>	<b>141762</b>							

\$3.08/sqft \$ 436,627.58  
 Discount \$ 43,662.76  
**Total \$ 392,964.82**

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

No sheds on deck covering deck gear. All deck gear in place on foundations.