

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/15/2010		2. CONTRACT NO. (If any) DTMA2D09001		6. SHIP TO: Joe Pecoraro		
3. ORDER NO. CCCDPO10008		4. REQUISITION/REFERENCE NO. PRSBRF10040		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)		
7. TO:		c. CITY Benicia		d. STATE CA	e. ZIP CODE 94510	
a. NAME OF CONTRACTOR David Brochman				f. SHIP VIA		
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		10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO - Suisun Bay Reserve Fleet	
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X4303 - COR7NDR - F - 78MI - S - - 0000410 - 00 - 0 - - - 25404 - 6100 - 6600 -				11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
<input type="checkbox"/> a. SMALL <input checked="" 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		
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION BENICIA	b. ACCEPTANCE BENICIA					

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
	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		\$560,462.98	

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 09/15/2010	CONTRACT NO. DTMA2D09001	ORDER NO. CCCDPO10008
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>HOLLAND Exfoliation PRSBRF10040 DUNS: 802054606 TIN: 204799180</i></p> <p>HOLLAND 210,384 sq ft of hull, stbd side only Paint Remediation Services - 1st Option Period</p> <p>OPTION YEAR 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>Task Order 10008 under contract # DTMA2D09001, Certified Coatings Company, to remediate a total of 210,384 sq ft aboard the ship HOLLAND in accordance with CLIN 0002AA. Calculation of square footage is attached.</p> <p>210,384 sq ft @ \$2.96 per sq ft = \$622,736.64 Less 10% discount \$ 62,273.66 Task Order Amount \$539,683.78</p> <p align="center"><i>Start Date End Date</i> 09/15/2010 12/16/2010</p>	210,384.00	sqft	2.960	622,736.64	
0001AA	<p>Discount Ten percent of \$599,648.64</p>	1.00	LOT	-62,273.660	-62,273.66	
<p><i>Distribution: J PECORARO, E HARRIS, S WONG, M HUEY D BROCKMAN, B VOGEL, W LEONG, L NEMIROW, K RATO, B CAHILL, J QUACH, MARADOBLIGATIONS@FAA.GOV</i></p>						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$560,462.98

Contract Level Funding Summary	Document Number	Title	Page
	CCCDPO10008	HOLLAND Paint Remediation	4 of 4

2010 - 70 - X4303 - COR7NDR - F - 78MI - S - - 0000410 - 00 - 0 - - - 25404 - 6100 - 6600 -
\$560,462.98

Reference Requisition: PRSBRF10040

Total Funding: \$560,462.98

HOLLAND Square Footage Take-off									
	HULL	DECK	WALLS	BULWARKS	OVERHANGS	MISC	UNREP	AREA TOTALS	FR#
FRONT 01 DECK TOTAL	9092	3592	0	400		1000		14084	21
FRONT 01 DECK									
TO MAIN MAST TOTAL	20274	20378	11445	1280	23120	8270		84767	21-79
01 DECK			0	0	0	0			
MAIN DECK		-7800	4790		10920	1880			
1ST UPPER LEVEL			4810		2430	3700			
2ND UPPER LEVEL			1555	780	7340	1490			
3RD UPPER LEVEL			290	500	2430	1200			
MAIN MAST TOTAL	13160	15228	2415	220	2020	8280		41323	79-130
TO MIZZEN MAST									
01 DECK									
MAIN DECK			1310			520			
1ST UPPER LEVEL			800			7350			
2ND UPPER LEVEL			305	220	2020	410			
3RD UPPER LEVEL									
MIZZEN MAST									
TO STERN TOTAL	6265	3965	6600	500	46980	5900		70210	130-147
01 DECK			2880	0	15660	2000			
MAIN DECK			3720	500	31320	3900			
AREA TOTALS SF	48791	43163	20460	2400	72120	23450	0	210384	210384
% TO BE ADDRESSED	100%	100%	100%	100%	100%	100%	100%		
% SF	48791	43163	20460	2400	72120	23450	0	\$622,736.64	
DISCOUNT								\$62,273.66	
TASK ORDER AMOUNT								\$560,462.98	