

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 03/11/2011		2. CONTRACT NO. (If any) DTMA2D09001		6. SHIP TO: Joe Pecoraro		
3. ORDER NO. CCCDPO11002		4. REQUISITION/REFERENCE NO. PRSBRF11006/0001		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: a. NAME OF CONTRACTOR		c. CITY Benicia		d. STATE CA	e. ZIP CODE 94510	
b. COMPANY NAME <b>CERTIFIED COATINGS COMPANY</b>				f. SHIP VIA		
c. STREET ADDRESS <b>2320 Cordelia Rd</b>				8. TYPE OF ORDER		
d. CITY <b>Fairfield</b>		e. STATE <b>CA</b>	f. ZIP CODE <b>94534-1600</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.		
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail				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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						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	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>						

<b>SEE BILLING INSTRUCTIONS ON REVERSE</b>	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	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		\$408,357.18	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 

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



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

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

DATE OF ORDER 03/11/2011	CONTRACT NO. DTMA2D09001	ORDER NO. CCCDPO11002
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>DTMA2D09001 TASK ORDER KANSAS CITY PRSBRF11006 0001</i></p> <p>Paint Remediation KANSAS CITY</p> <p>Certified Coatings Company, to remediate 147,315 sq ft aboard the ship KANSAS CITY in accordance with CLIN 0003AA.</p> <p>147,315 sq ft @ \$3.08 per sq ft = \$453,730.20                      Less 10% discount \$ -45,373.02                      Task Order Amount \$403,357.18</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> 03/01/2011                      04/15/2011</p>	147,315.00	sqft	3.080	453,730.20	
0001AA	<p>Less 10% discount</p> <p>Award valued over \$100000 receives a 10% discount.</p> <p align="center"><i>Start Date                      End Date</i> 03/01/2011                      04/15/2011</p> <p><i>Distribution: J Pecoraro, E Harris, S Wong, M Huey, Maradobligations, contractor David Brockman</i></p>	1.00	LOT	-45,373.020	-45,373.02	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$408,357.18**

**Contract Level  
Funding Summary**

Document Number  
CCCDPO11002

Title  
KANSAS CITY

Page  
4 of 4

2011 - 70 - x4303 - COR - 7 - NDRF - 78 - MIS - 0000410 - 00 - 0 - - - 25404 - - 6100 - 6600

\$304,920.00

Reference Requisition: PRSBRF11006/0001

- 2011 - 70x - 1768000 - 1S - DEVM - DP - 00 - 000041 - 00 - 00 - - - 25404 - 6100 - 6600 -

\$103,437.18

Reference Requisition: PRSBRF11006/0001

**Total Funding: \$408,357.18**

Kansas City Area Square Feet Estimate															11/1/2010
	%	Decks	%	Bulkheads	%	Bulwarks	%	Overhang	%	Misc Deck Ec	%	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>80</b>	<b>4880</b>	<b>70</b>	<b>504</b>	<b>50</b>	<b>640</b>	<b>0</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6024</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>75</b>	<b>5724</b>	<b>5724</b>	<b>5724</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>75</b>	<b>5724</b>	<b>5724</b>	<b>5724</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>90</b>	<b>4716</b>	<b>50</b>	<b>860</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>55716</b>
01 Deck Total		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
<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>75</b>	<b>8387</b>	<b>8387</b>	<b>8387</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>80</b>	<b>8946</b>	<b>8946</b>	<b>8946</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>100</b>	<b>900</b>	<b>0</b>	<b>0</b>	<b>100</b>	<b>4292</b>	<b>100</b>	<b>708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5900</b>
01 Deck Total		9250													9250
<b>% to address</b>	<b>50</b>	<b>4625</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>4625</b>
Upper Dks Total		6400		1440				0		2600					10440
<b>% to address</b>	<b>100</b>	<b>6400</b>	<b>100</b>	<b>1440</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>10440</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>12598</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>12598</b>	<b>12598</b>	<b>12598</b>
Total Available		54350		11868		3280		8292		14758		10800		62824	166172
<b>Total % addressed</b>		<b>48505</b>		<b>9344</b>		<b>1640</b>		<b>8292</b>		<b>14758</b>		<b>10800</b>		<b>53976</b>	<b>147315</b>
															\$ 453,730.51
Note:														discount	\$ 45,373.05
Main deck is the lowest exterior deck														Total	<b>\$ 408,357.46</b>
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															