

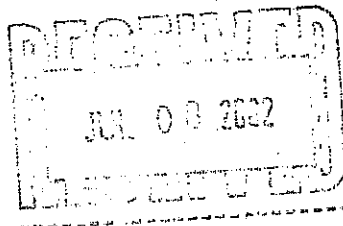
U.S. Department  
of Transportation

United States  
Coast Guard



Commander  
Maintenance and Logistics  
Command Pacific

Coast Guard Island, Bldg. 54-A  
Alameda, CA 94501-5100  
Staff Symbol: fcp-1  
Phone: 510-437-5914  
FAX: 510-437-3014



4200/95-A-68F957  
03 JULY 2002

FIRST STRIKE ENVIRONMENTAL  
Mr. Robert Krueger  
204 Quarry Road  
Roseburg, Oregon 97470

Subj: BOA: DTCG89-95-A-68F957, OIL AND HAZARDOUS SUBSTANCE SPILL  
CONTAINMENT AND CLEANUP FOR THE 13TH GUARD DISTRICT

Dear Mr. Krueger:

This letter forwards modification 0003 (with attachments) to the subject contract.

If you have any questions, please contact me at 510.437.5914 or e mail at [CHum@d11.uscg.mil](mailto:CHum@d11.uscg.mil).

Sincerely,

A handwritten signature in black ink, appearing to be "CHum".

CHRISTOPHER HUM  
Contracting Officer  
U.S. Coast Guard  
Maintenance & Logistics  
Command Pacific

Encl

2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		

Contracting Officer (fcp)  
Maintenance and Logistics Command Pacific  
Bldg. 54-A, Coast Guard Island  
Alameda, CA 94501-5100

8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code)		√	9.A. AMENDMENT OF SOLICITATION NO.
FIRST STRIKE ENVIRONMENTAL 204 QUARRY ROAD ROSEBURG, OR 97470			9B. DATE (SEE ITEM 11)
PHONE (541) 673-9892 FAX (541) 673-1739			10A. MODIFICATION OF CONTRACT/ORDER NO. DTCG89-95-A-68F957
CODE FACILITY CODE			10B. DATED (SEE ITEM 13) 16 FEBURARY 1995

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 2 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the Offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: PARAGRAPH F. 6 OF THE BOA AND MUTUAL AGREEMENT OF THE PARTIES
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority).

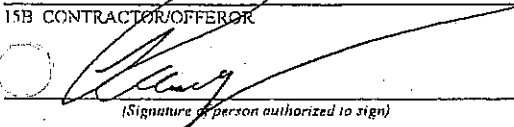
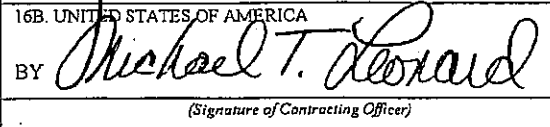
E. IMPORTANT: Contractor  is not, X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this Supplemental Agreement is to update the Basic Ordering Agreement (BOA) as follows:

1. Sections B through J of the existing BOA are deleted and replaced by the attached pages.
2. Attachment J.1 (PRICE SCHEDULE) of the existing BOA is deleted and replaced by the attached pages.
3. Attachment J.2 (U. S. DEPARTMENT OF LABOR WAGE DETERMINATIONS) of the existing BOA are deleted and replaced with Wage Determinations Numbers: 96-0223 (Rev 9) dated 05/31/2001, 95-0222 (Rev 10) dated 05/31/2001, and 77-1136 (Rev 21) dated 03/13/2001.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert Kreuger/President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael T. Leonard, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/17/01	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7/3/02

U.S. Department of  
Homeland Security

United States  
Coast Guard



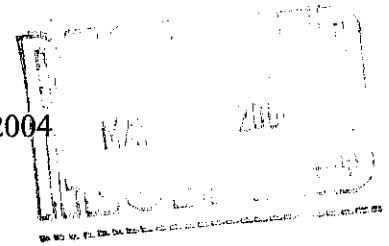
Commander  
United States Coast Guard  
Maintenance & Logistics Command Pacific  
BLDG 54A  
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Alameda, CA 94501-5100

Staff Symbol: fcp  
Phone: (510) 437-5942  
Fax: (510) 437-3014  
Email: mleonard@d11.uscg.mil

*Mailed  
6/3/04*

4200

May 17, 2004



Robert Krueger, President  
First Strike Environmental  
204 Quarry Road  
Roseburg, OR 97470-9453

Subject: MULTIPLE CONTRACTOR RELEASES FOR DELIVERY ORDERS ISSUED  
UNDER YOUR BASIC ORDERING AGREEMENT

Dear Mr. Krueger:

Due to workload issues my office has fallen behind in processing Contractor Release forms and closing out Delivery Orders we have issued to your firm in the last year for responses to various oil spills. In order to expedite this process I am sending you with this letter a number of Release Forms for individual Delivery Orders where our records indicate that final payment has been made for that order.

Enclosed you will find several Department of Homeland Security Contractor's Releases, Form DHS 0700-03. Under your address I have inserted your invoice number or numbers if there were multiple invoice for a single project. I have also provided a master listing of these releases, showing the Federal Project Number or CERCLA Project Number. If you agree that final payment has been made I would greatly appreciate it you would execute each individual release and return it to me as soon as possible. The form should be return to my attention at:

Commander (fcp)  
Maintenance and Logistics Command  
Coast Guard Island, Bldg. 54-A  
Alameda CA 94501-5100

You can verify the status of an outstanding invoice by calling the Coast Guard Finance Center's automated "Information Line" at 1-800-564-5504 or access through the Internet at [www.fincen.uscg.mil](http://www.fincen.uscg.mil).

If you have any questions, please call me at 510-437-5942.

Sincerely,

A handwritten signature in black ink that reads "Michael T. Leonard".

MICHAEL T. LEONARD  
Contracting Officer

Enclosure: Contractor's Release Forms