

4000 7000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE CO-01	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P10015	3. EFFECTIVE DATE 03/25/97	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY US ARMY ENGR DIST NEW ORLEANS PO BOX 60267 NEW ORLEANS LA 70160-0267 Mike Johnson	CODE ISSUE1	7. ADMINISTERED BY (if other than Item 6) US ARMY ENGR DIST, NEW ORLEANS ATTN CELMN-CT PO BOX 60267 NEW ORLEANS LA 70160-0267	CODE ADMIN1

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Vendor ID: 00001344 B & K CONSTRUCTION 1905 HIGHWAY 59 MANDEVILLE LA 70448	CODE OGTN3	FACILITY CODE	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. DACW29-94-C-0079
			10B. DATED (SEE ITEM 13) 07/11/94

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 _____ 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 ACKNOWLEDGMENT 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) Mod Obligated Amount US \$0.00
96X3122 & 96X8862 BEC2111000N0LML & FWL2111000N0LML

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

<input checked="" 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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Variation in Estimated Quantities

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The above numbered contract for Lake Pontchartrain, La. & Vicinity, HLP, London Avenue Outfall Canal, Parallel Protection, Mirabeau Avenue to Leon C. Simon Blvd Floodwall is modified as follows to close out this contract:

SEE CONTINUATION PAGE

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Diane K. Pecoul 002
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>Diane K. Pecoul</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 25 Mar 97

1/26/97
R

SF 30 CONTINUATION SHEET

Block 14. Description of Modification

Changes to the Bidding Schedule: The following changes are to show the final quantities and prices to this contract:

Item No.	Description	Quantity	Unit	Unit Issue Price	Total Amount	Amount of Changes
0007	Fertlizing Seeding & Mulching	9.42	AC	\$1,250.00	\$11,775.00	+\$1,775.00
0011	Piling Steel Sheet Type PZ-22					
a)	Stockpiled	187,414.40	SF	\$5.80	\$1,087,003.52	-\$2,491.68
b)	In Place	187,414.40	SF	\$2.70	\$506,018.88	-\$1,159.92
0012	Piling Steel Type PSA-23	719.49	SF	\$18.00	\$12,950.82	-\$4,995.18
0015	Concrete Slope Pavement	140.50	SY	\$40.00	\$5,620.00	-\$1,900.00
0019AB	Erosion Control All over 10,670 LF	555	LF	\$2.00	\$ 555.00	-\$4,290.00
Total Amount of Reduction						-\$13,061.78

The total contract price is \$4,592,777.20.

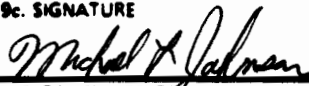

SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	AMOUNT
0001	Mobilization and Demobilization	1.00	LS	215004.190000	215,004.19
0002	Clearing and Grubbing	1.00	LS	175000.000000	175,000.00
0003	Selective Demolition	1.00	LS	260000.000000	260,000.00
0004	Pedestrian Bridge Demolition	1.00	LS	15000.000000	15,000.00
0005	Embankment, Semicompacted Fill	1.00	LS	11200.000000	11,200.00
0006	Structural Excavation and Backfill	1.00	LS	59000.000000	59,000.00
0007	Fertilizing, Seeding, and Mulching	9.42	AC	1250.000000	11,775.00
0008	Cutting Off Existing AZ-18 Sheet Piling	1.00	LS	53600.000000	53,600.00
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	1.00	LS	20500.000000	20,500.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	0.00	LS	5000.000000	0.00
0011	Piling, Steel Sheet, Type PZ-22	187,414.40	SF	8.500000	1,593,022.40
0012	Piling, Steel Sheet, Type PSA-23	719.49	SF	18.000000	12,950.82
0013	Painting	1.00	LS	7000.000000	7,000.00
0014	Reinforced Concrete Floodwalls	1.00	LS	1487731.000000	1,487,731.00
0015	Concrete Slope Pavement	140.50	SY	40.000000	5,620.00
0016	Utility Modifications	1.00	LS	117000.000000	117,000.00
0017	Temporary Relocation of Feeder Lines	1.00	LS	38500.000000	38,500.00
0018	Permanent Relocation of Feeder Lines	1.00	LS	420000.000000	420,000.00
0019	Erosion Control				
0019AA	First 10,670 Linear Feet	10,670.00	LF	2.000000	21,340.00

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0019AAno					
0019AAno					
0019AA (Continued)					
0019AB	All Over 10,670 Linear Feet	555.00	LF	2.000000	1,110.00
0020	Temporary Flood Protection and Cofferdams (CIN-08)	1.00	LS	47460.020000	47,460.02
0021	Miscellaneous Metals	1.00	LS	21500.000000	21,500.00
0022	Fencing (CIN-02)	1.00	LS	9263.770000	9,263.77
0023	VECP Wall Realignment	1.00	LS	-24000.000000	-24,000.00
0024	VECP Payment Wall Realignment	1.00	LS	13200.000000	13,200.00

Defense Federal Acquisition Regulation Supplement

Part 253-Forms

CONTRACT COMPLETION STATEMENT		
1. FROM: (Contract Administration Office) U. S. ARMY ENGINEERING DISTRICT, NEW ORLEANS CORPS OF ENGINEERS POST OFFICE BOX 60267 NEW ORLEANS, LA 70160-0267	2a. PI NUMBER DACW29-94-C-0079	2b. LAST MODIFICATION NUMBER P10015
3. TO: (Name and Address of Purchasing Office and Office Symbol of the PCO, if known) ● U.S. Army Engineer District, New Orleans CORPS of ENGINEERS Post Office Box 60267 New Orleans, La. 70160-0267.		4. CONTRACT IDENTITY CODE AND ADDRESS 5. EXCESS FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 13061.78
6a. IF FINAL PAYMENT HAS BEEN MADE, COMPLETE ITEMS 6b., AND 6c.	6b. VOUCHER NUMBER 5499	6c. DATE 2/4/97
7a. IF FINAL APPROVED INVOICE FORWARDED TO D.O. OF ANOTHER ACTIVITY AND STATUS OF PAYMENT IS UNKNOWN, COMPLETE ITEMS 7b. AND 7c.	7b. INVOICE NUMBER	7c. DATE FORWARDED
8. REMARKS 		
9a. ALL ADMINISTRATION OFFICE ACTIONS REQUIRED HAVE BEEN FULLY AND SATISFACTORILY ACCOMPLISHED. THIS INCLUDES FINAL SETTLEMENT IN THE CASE OF A PRICE REVISION CONTRACT.		
9b. TYPED NAME OF RESPONSIBLE OFFICIAL MICHAEL L. JOHNSON	9c. SIGNATURE 	9d. DATE 3/25/97
FOR PURCHASING OFFICE USE ONLY		
10a. ALL PURCHASING OFFICE ACTIONS REQUIRED HAVE BEEN FULLY AND SATISFACTORILY ACCOMPLISHED. CONTRACT FILE OF THIS OFFICE IS HEREBY CLOSED AS OF: <input checked="" type="checkbox"/> DATE SHOWN IN ITEM 9d. ABOVE. <input type="checkbox"/> DATE SHOWN IN ITEM 10c. BELOW. (Check this box only if final completion of any significant purchasing office action extends more than three months beyond close-out date shown in item 9d. above. In such cases, submit a copy of the completed form upon final accomplishment of all purchasing office actions to the contract administration office. (Upon receipt, the contract administration office shall extend its contract file close-out date accordingly.))		
10b. REMARKS 		
10c. TYPED NAME OF RESPONSIBLE OFFICIAL MICHAEL L. JOHNSON	10d. SIGNATURE 	10e. DATE 3/25/97

DD Form 1594, FEB 70

REPLACES EDITION OF 1 JUN 68 WHICH IS OBSOLETE

222/251

CELMN-RM-FE (37)

Date: 10 March 1997

MEMORANDUM FOR: See Distribution

SUBJECT: Final payment made on Contract

___ Supply x Construction ___ Architect Engineer

Reference: AR 37-107

- a. Name of contractor: B&K Construction
- b. Final payment made on contract no: DACW29-94-C-0079
- c. Date of final payment: 2/4/97
- d. D. O. Voucher no: 5499
- e. Total payments made under contract: \$4,592,777.20

/S/
CHRISTEL McDonald
C/Examination

Distribution:

- CELMN-OC
- CELMN-RE
- CELMN-ED
- CELMN-NO
- CELMN-CT - Kenny Enclade (Construction Contract)
- CELMN-PM-M - (BEC21, & FWL21)
- CELMN-CD-LA - Marilyn Sirkis
- CELMN-RM-FE - Christel McDonald
- CELMN-RM-FT - Carol Joseph (BEC2111000N0LML & FWL2111000N0LML)

* NOTE
Distribution of all final payments are sent to each office,
if copy(s) is not needed, please disregard.

ROUTING AND TRANSMITTAL SLIP

Date 2/20/97

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. CELMN-CT-CR (D. PECOUL)		
2.		
3.		
4.		
5.		

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

INFORMATION FOR THE INITIATION OF CLOSE-OUT MOD FOR CONTRACT NO. 94-C-0079 IS ATTACHED.

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post) Robin Dykes CELMN-CD-CS	Room No.—Bldg.
	Phone No. x1289

5041-102

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

DISTRICT NAME: NEW ORLEANS DISTRICT SID: R DB TYPE: C EROC: B2 VER: 4.0
REVIEW UNDELIVERED ORDERS ON FCS

Document number..... E02940079 ADP Workcode.....

aa

Line	Document number	ADP Workcode	Undelivered Order Balance
1	E02940079	BEC2111000N0LML	13,061.78

f1 Clear f2 Down f3 f4 f5 f6 Select f7 Quit f8 Help Reshow
Exit: ALT-F10 CURSOR

MEMORANDUM THRU District Counsel

FOR C/F&A BR

SUBJECT: Contract Number DACW29-94-C-0079, Lake Pontchartrain, LA and Vicinity, High Level Plan, London Avenue Outfall Canal, Parallel Protection, Mirabeau Avenue to Leon C. Simon Boulevard Floodwall, Orleans Parish, LA, B & K Construction Company, Inc.

- 1. Enclosed is the twenty-third and final payment estimate. The contract was completed 31 Oct 96. Total earnings are \$4,592,777.20.
- 2. A copy of the contractor's "Release of Claims" is attached.
- 3. There was no Government furnished property provided to the contractor.
- 4. POC is Judy Ulm, ext. 2944.

Encls

- 1. Final Pay Estimate
- 2. Release of Claims

Richard T. Hill
 RICHARD T. HILL
 Chief, Construction Division

CF: w/encl 2

- | | |
|------------------------------|--------------------------------|
| CELMV-ET-CC | CELMN-RM-FT (B.Hulbert) |
| CELMN-CT (D.Pecoul) | CELMN-CD-CS (Schick) w/Encl 1 |
| CELMN-CD-Q | CELMN-CD-CS (P.Patrick) |
| CELMN-CD-QS | CELMN-PP-P (A.Gunn) |
| CELMN-CD-C (B.Windham) | CELMN-PM-M (C.Ritter) w/Encl 1 |
| CELMN-RM-FE (C.McDonald) | CELMN-CD-NO |
| CELMN-OD (Colletti) w/Encl 1 | |

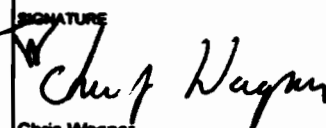
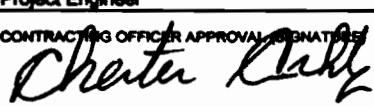
Account No. BE C21 11 00 ON OLML	\$4,568,509.24
FW L21 11 00 ON OLML	<u>24,267.96</u>
	Total \$4,592,777.20

TO C/RM-F FROM OC DATE 18 Feb 97

All payrolls on subject contract have been reviewed by personnel of the New Orleans Area Office and final review has been made by the Office of Counsel. It appears that the contractor has satisfactorily complied with the contract labor standards provisions. No labor complaints are known to exist insofar as this office is concerned. Accordingly, final payment to the contractor appears to be in order.

Denise D. Frederick
 DENISE D. FREDERICK
 Cont Ind Rel Spec

CT

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE JAN 24 1997			SHEET 1 OF 1	
2. CONTRACTOR AND ADDRESS B & K Construction Company, Inc. Lock Box No. 95048 New Orleans, LA 70195		3. CONTRACT NO. DACW29-94-C-0079			4. DISTRICT New Orleans	
5. DESCRIPTION OF WORK Lake Pontchartrain, LA & Vicinity, HLP, London Avenue Outfall Canal, Parallel Protection, Mirabeau Avenue to Leon C. Simon Blvd. Floodwall		6. APPROPRIATION AND PROJECT 96x3122, Lake Pontchartrain & Vicinity 96x8882, Contributed Funds			7. REQUIRED COMPLETION DATE 31 Oct 96	
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 31 Oct 96 - 31 Oct 96			10. JOB ORDER NO.	11. ESTIMATE NO. 23rd & Final
ITEM NO.	DESCRIPTION	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
a	b	c	d	e	f	g
	ORIGINAL DATE SET FOR COMPLETION	7 Feb 96				
	REVISED DATE SET FOR COMPLETION	31 Oct 96				
	DATE COMPLETED	31 Oct 96				
	ORIGINAL VALUE OF CONTRACT			4,554,500.00		
	REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS			(428.96)		
	REVISIONS DUE TO CHANGE ORDER NOS.			51,767.94		
	REVISIONS DUE TO VARIATION IN EST QUANTITIES			(13,061.78)		
INCLUDES MODIFICATION THRU: A0001/TE-009 & P00014/FM-003		TOTAL CONTRACT			\$4,592,777.20	TOTAL EARNINGS TO DATE \$4,592,777.20
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**			0.00	
PAYEE B & K Construction Company, Inc. Lock Box No. 95048 New Orleans, LA 70195		B. PREVIOUS RETAINED PERCENTAGE			0.00	
PER RELEASE OF CLAIMS DTD 1/21/97		C. PREVIOUS PAYMENTS			4,592,777.20	
DATE		D. PREVIOUS EARNINGS (A+B+C)			4,592,777.20	
13. APPROVED FOR PAYMENT		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)			0.00	
F. LESS RETAINED PERCENTAGE					0.00	
I CERTIFY THAT I HAVE CHECKED THE QUANTITIES COVERED BY THIS BILL OR ESTIMATE THAT THE WORK WAS ACTUALLY PERFORMED; THAT THE QUANTITIES ARE CORRECT AND CONSISTENT WITH ALL PREVIOUS COMPUTATIONS AS ACTUALLY CHECKED; THAT THE QUANTITIES AND AMOUNTS ARE WHOLLY CONSISTENT WITH THE REQUIREMENTS OF THE CONTRACT OR OTHER INSTRUMENT INVOLVED.		G. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE			0.00	
		H. TOTAL DEDUCTIONS THIS PERIOD (F+G)			0.00	
		I. RETAINAGE REFUNDED			0.00	
		J. OTHER REFUNDS			0.00	
SIGNATURE  Chris Wagner Project Engineer		K. TOTAL REFUNDS THIS PERIOD (I+J)			0.00	
DATE 1/24/97		L. AMOUNT DUE CONTRACTOR (E-H+K)			\$0.00	
CONTRACTING OFFICER APPROVAL SIGNATURE  Chester Kelly Contracting Officer's Authorized Representative		15. RECAPITULATION:			TOTAL PAID: (C+L) \$4,592,777.20	
		TOTAL RETAINED PERCENTAGE: (B+F-I)			\$0.00	

ENG FORM 93 1 Mar 78 PREVIOUS EDITION OF THIS FORM IS OBSOLETE

For the period covered by this Pay estimate there were no apparent reportable violations of the DAVIS BACON ACT/CONTRACT WAGE HOURS STANDARD ACT


 Contracting Officer's Authorized Representative

Payment Estimate - Contract Performan

Contract No.: DACW29-94-C-0079
 Contractor: B & K Construction Company, Inc.
 Lock Box No. 96048
 New Orleans, LA 70195

Project: Lake Pontchartrain, LA & Vicinity, HLP,
 London Avenue Outfall Canal, Parallel Protection,
 Mirabeau Avenue to Leon C. Simon Blvd. Floodwall
 Orleans Parish, Louisiana

Period Covered: 31 Oct 96 - 31 Oct 96

Estimate: 23rd & Final

Item Number	Description	Quantity & Unit	Unit Price	Estimated Amount	Quantity	Earnings This Month	Earnings to Date
0001	Mobilization & Demobilization (P00002)	Lump Sum	L.S.	\$215,004.19	100.00%	\$0.00	\$215,004.19
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	100.00%	\$0.00	\$175,000.00
0003	Selective Demolition	Lump Sum	L.S.	\$280,000.00	100.00%	\$0.00	\$280,000.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	100.00%	\$0.00	\$15,000.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	100.00%	\$0.00	\$11,200.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$58,000.00	100.00%	\$0.00	\$58,000.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	8.42	\$0.00	\$11,775.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,800.00	100.00%	\$0.00	\$53,800.00
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	100.00%	\$0.00	\$20,500.00
0010	Redrive Existing AZ-18 Steel Sheet Piling (A00009)	Lump Sum	L.S.	\$0.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,088,495.20	187,414.40	\$0.00	\$1,087,003.52
	b. In place	187,844 SF	\$2.70	\$507,178.80	187,414.40	\$0.00	\$506,018.88
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	718.48	\$0.00	\$12,950.82
0013	Painting	Lump Sum	L.S.	\$7,000.00	100.00%	\$0.00	\$7,000.00
0014	Reinforced Concrete Floodwall (P00014) (A00007)(A00008)	Lump Sum	L.S.	\$1,487,731.00	100.00%	\$0.00	\$1,487,731.00
0015	Concrete Slope Pavement	186 SY	\$40.00	\$7,520.00	140.50	\$0.00	\$5,620.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	100.00%	\$0.00	\$117,000.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	100.00%	\$0.00	\$38,500.00
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	100.00%	\$0.00	\$420,000.00
0019	Erosion Control						
	AA. First 10,870 linear feet	10,870 LF	\$2.00	\$21,340.00	10,870.00	\$0.00	\$21,340.00
	AB. All over 10,870 linear feet	2,700 LF	\$2.00	\$5,400.00	866.00	\$0.00	\$1,110.00
0020	Temporary Flood Protection and Cofferdams (A00001) (A00005)	Lump Sum	L.S.	\$47,480.02	100.00%	\$0.00	\$47,480.02
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	100.00%	\$0.00	\$21,500.00
0022	Fencing (P00005)	Lump Sum	L.S.	\$9,283.77	100.00%	\$0.00	\$9,283.77
0023	VECP, Wall Realignment (A00003)	Lump Sum	L.S.	(\$24,000.00)	100.00%	\$0.00	(\$24,000.00)
0024	VECP, Payment Wall Realignment (A00003)	Lump Sum	L.S.	\$13,200.00	100.00%	\$0.00	\$13,200.00
Total				\$4,805,838.96		\$0.00	\$4,582,777.20

CONTRACT NUMBER

DACW29-84-C-0079

ESTIMATE NUMBER

23rd & Final

ADP WORKCODE

BEC21 1100 ON OLML

AMOUNT

\$0.00

TOTAL

\$0.00

PERCENT SCHEDULED: 100%

PERCENT COMPLETE: 100%

FUNDS AVAILABLE: \$4,605,838.98

RELEASE OF CLAIMS

The undersigned contractor under Contract DACW29-94-C-0079 dated July 11, 1994, between the United States of America and the said contractor, for Lake Pontchartrain, Louisiana and Vicinity, High Level Plan, London Avenue Outfall Canal, Parallel Protection, Mirabeau Avenue to Leon C. Simon Boulevard Floodwall, Orleans Parish, Louisiana, in accordance with Contract Clause I.61, PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS, paragraph (h) (3), hereby releases the United States, its officers, agents, and employees from any and all claims arising under or by virtue of said contract or any modification or change thereof, except with respect to those claims, if any, listed below:

(Provide general description and monetary amount for all claims.)

Contractor:  B & K Construction Company,
Incorporated

By: _____ 1/21/97
Signature Date

H. B. Kenyon, President
Name and Title

RECEIVED AT
JAN 22 1997
N. O. A. O.

MEMORANDUM THRU District Counsel

FOR C/F&A BR

SUBJECT: Contract Number DACW29-94-C-0079, Lake Pontchartrain, LA and Vicinity, High Level Plan, London Avenue Outfall Canal, Parallel Protection, Mirabeau Avenue to Leon C. Simon Boulevard Floodwall, Orleans Parish, LA, B & K Construction Company, Inc.

1. Enclosed is the twenty-third and final payment estimate. The contract was completed 31 Oct 96. Total earnings are \$4,592,777.20.
2. A copy of the contractor's "Release of Claims" is attached.
3. There was no Government furnished property provided to the contractor.
4. POC is Judy Ulm, ext. 2944.

Encls

1. Final Pay Estimate
2. Release of Claims

RICHARD T. HILL
Chief, Construction Division

CF: w/encl 2

CELMV-ET-CC
CELMN-CT (D.Pecoul)
CELMN-CD-Q
CELMN-CD-QS
CELMN-CD-C (B.Windham)
CELMN-RM-FE (C.McDonald)
CELMN-OD (Colletti) w/Encl 1

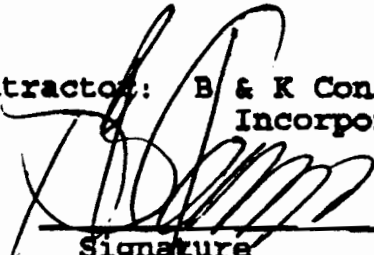
CELMN-RM-FT (B.Hulbert)
CELMN-CD-CS (Schick) w/Encl 1
CELMN-CD-CS (P.Patrick)
CELMN-PP-P (A.Gunn)
CELMN-PM-M (C.Ritter) w/Encl 1
CELMN-CD-NO

Account No.	BE C21 11 00 ON OLML	\$4,568,509.24
	FW L21 11 00 ON OLML	<u>24,267.96</u>
	Total	\$4,592,777.20

RELEASE OF CLAIMS

The undersigned contractor under Contract DACW29-94-C-0079 dated July 11, 1994, between the United States of America and the said contractor, for Lake Pontchartrain, Louisiana and Vicinity, High Level Plan, London Avenue Outfall Canal, Parallel Protection, Mirabeau Avenue to Leon C. Simon Boulevard Floodwall, Orleans Parish, Louisiana, in accordance with Contract Clause I.61, PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS, paragraph (h) (3), hereby releases the United States, its officers, agents, and employees from any and all claims arising under or by virtue of said contract or any modification or change thereof, except with respect to those claims, if any, listed below:

(Provide general description and monetary amount for all claims.)

Contractor:  B & K Construction Company,
Incorporated

By: _____ 1/21/97
Signature Date

H. B. Kenyon, President
Name and Title

RECEIVED AT

JAN 22 1997

N. O. A. O.