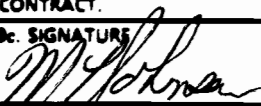


A0006996

Defense Federal Acquisition Regulation Supplement

Part 253-Forms

CONTRACT COMPLETION STATEMENT		
<b>1. FROM: (Contract Administration Office)</b> U. S. ARMY ENGINEERING DISTRICT, NEW ORLEANS CORPS OF ENGINEERS POST OFFICE BOX 60267 NEW ORLEANS, LA 70160-0267		<b>2a. PI NUMBER</b> DACW29-94-C-0079
		<b>2b. LAST MODIFICATION NUMBER</b> P10016
		<b>2c. CALL/ORDER NUMBER</b>
<b>3. TO: (Name and Address of Purchasing Office and Office Symbol of the PCO, if known)</b> <ul style="list-style-type: none"> <li>U.S. Army Engineer District, New Orleans</li> <li>CORPS of ENGINEERS</li> <li>Post Office Box 60267</li> <li>New Orleans, La. 70160-0267</li> </ul>		<b>4. CONTRACT IDENTITY CODE AND ADDRESS</b>
		<b>5. EXCESS FUNDS</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO \$ _____
<b>6a. IF FINAL PAYMENT HAS BEEN MADE, COMPLETE ITEMS 6b., AND 6c.</b>	<b>6b. VOUCHER NUMBER</b> 5499	<b>6c. DATE</b> 2/4/97
<b>7a. IF FINAL APPROVED INVOICE FORWARDED TO D.O. OF ANOTHER ACTIVITY AND STATUS OF PAYMENT IS UNKNOWN, COMPLETE ITEMS 7b. AND 7c.</b>	<b>7b. INVOICE NUMBER</b>	<b>7c. DATE FORWARDED</b>
<b>B. REMARKS</b>		
<b>9a. ALL ADMINISTRATION OFFICE ACTIONS REQUIRED HAVE BEEN FULLY AND SATISFACTORILY ACCOMPLISHED. THIS INCLUDES FINAL SETTLEMENT IN THE CASE OF A PRICE REVISION CONTRACT.</b>		
<b>9b. TYPED NAME OF RESPONSIBLE OFFICIAL</b> MICHAEL L. JOHNSON	<b>9c. SIGNATURE</b> 	<b>9d. DATE</b> 3/10/97
<b>FOR PURCHASING OFFICE USE ONLY</b>		
<b>ALL PURCHASING OFFICE ACTIONS REQUIRED HAVE BEEN FULLY AND SATISFACTORILY ACCOMPLISHED. CONTRACT FILE OF THIS OFFICE IS HEREBY CLOSED AS OF:</b> <input 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.))		
<b>10b. REMARKS</b>		
<b>10c. TYPED NAME OF RESPONSIBLE OFFICIAL</b>	<b>10d. SIGNATURE</b>	<b>10e. DATE</b>

CELMN-RM-FE (37)

Date: 10 March 1997

MEMORANDUM FOR: See Distribution

SUBJECT: Final payment made on Contract

Supply  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  
*plus 4,600,828.98*

/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.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
090

PAGE OF PAGES  
1 3

2. AMENDMENT/MODIFICATION NO.  
P10016

3. EFFECTIVE DATE  
05/07/97

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY  
CODE  
US ARMY ENGR DIST NEW ORLEANS  
PO BOX 60267  
NEW ORLEANS LA 70160-0267  
Mike Johnson

7. ADMINISTERED BY (If other than Item 6)  
CODE  
US ARMY ENGR DIST, NEW ORLEANS  
ATTN CELMN-CT  
PO BOX 60267  
NEW ORLEANS LA 70160-0267

ISSUE1

ADMIN1

SC5(504) 862-2879

MAY 8 1997

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
DACW29-94-C-0079

10B. DATED (SEE ITEM 13)  
07/11/94

CODE OGTN3 FACILITY CODE

**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  
No additional funds are required.

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

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:

D. OTHER (Specify type of modification and authority)

**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, High Level Plan, London Avenue Outfall Canal, Parallel Protection, Mirabeau Avenue to Leon C. Simon Boulevard Floodwall, Orleans Parish, LA., is modified to closeout this contract.

Total contract price is \$4,592,777.20. All items in this contract has been closed.

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)  
15B. CONTRACTOR/OFFEROR  
(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Diane K. Pecoul 002

16B. UNITED STATES OF AMERICA  
BY *Diane K. Pecoul*  
(Signature of Contracting Officer)

16C. DATE SIGNED  
7 May 97

5/19/97  
RP

2

2

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

### CONTRACT AND MODIFICATION RECORD

CONTRACTOR <i>B&amp;K Construction</i>	ALLOTMENT	CONTRACT NO. <i>DACW29-94-C-0079</i>
ADDRESS	COMMENCEMENT DATE	COMPLETION DATE
NAME OF SURETY	<input type="checkbox"/> PERFORMANCE BOND <input type="checkbox"/> PAYMENT BOND	<input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL BUSINESS
		DATE AMOUNT <i>9,554,500.00</i>
		NOTICE TO PROCEED ISSUED: _____ ACKNOWLEDGED: _____

DESCRIPTION OF WORK *oblg. amt 2,500,000.00*

MODIFICATIONS										
NO.	DATE	AMOUNT	TOTAL CONTRACT PRICE TO-DATE	CURRENT COMPLETION DATE	CONTRACTING OFFICER		CONTRACTOR		FINAL DISTRIBUTION	REMARKS
					TO	FROM	TO	FROM		
1	7-25-94	—	11		(+2,000 000.00)				7/28/94	FM-001 oblg. amt. 4,500,000.00
2	10-28-94	15,004.19	4,569,504.19	19 Mar 96					12/16/94	CIN-01 +41 days oblg. amt 4,515,000.00
3	11-9-94	—	11	22 Mar 96						TE-001 +3 days oblg. amt same
4	12-2-94	—	11	"	(+15,004.19)					FM-002 oblg. amt 4,515,004.19
5	12/9/94									CAN-01 oblg. amt same
6	3/7/95	-9,263.77	4,578,767.96	"						CIN-02 +9,263.77 oblg. amt 4,524,267.96
7	2/19/95	—	—	29 Mar 96						TE-002 +2 days oblg. amt same
8	2-23-95	—	"	3 Apr 96						CIN-04 oblg. amt same
9	5/2/95	939.96	4,579,707.92	4 Apr 96					10/5/95	CIN-03 +1 day oblg. amt.
10	5/8/95	—	11	4 May 96					10/28/95	TE-003 +38 days oblg. amt same
11	7/31/95			9 May 96	UCO				8/1/95	UCO-01 +25,000.00 oblg. amt 4,549,267.96
12	8/31/95			9 May 96					10/5/95	+5 days
13	10/2/95			"	UCO				10/11/95	UCO-02
A1	11/3/95	22,173.00	4,601,880.92	11 May 96						CIN-05 4,601,880.92
A2	11/8/95	<5100.00	4,596,780.92	"						CIN-06



