

ROUTING AND TRANSMITTAL SLIP

Date 4/8/97

A0006890

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

FINALIZED CONTRACT
94.C.0079

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

CONSTRUCTION CONTRACT PAYMENT RECORD

CONST DIV
JUDY, x 2944

CONTRACT NO. DACW29-1-0079 DATE July 1994

CONTRACTOR B & K Construction Company, Inc., 1905 Highway 59, Mandeville, LA 70448

LOCK BOX NO. 95048, NEW ORLEANS, LA 70195

TIME FOR COMPLETION

FOR Lake Pont, LA & Vic. HLP, London Ave Outfall Canal, Parallel Protection, Mirabeau

PAYMENTS Ave to Leon C. Simon Blvd Floodwall, Orleans Parish, LA

PMT NO.	VO. NO.	SU. VO. NO.	EST NO.	DATE OF PMT	GROSS VALUE		PERCENTAGE RETAINED	DEDUCTIONS	AMOUNT PAID		PERIOD OF ESTIMATE
			1	11/7	90,588	78			90,588	78	8/16/94
			2	12/22	172,749	39			172,749	39	12/2/94
			3	2/9/95	263,338	17			263,338	17	
					267,913	87			267,913	87	1/15/95
			4	4/10/95	531,252	04			531,252	04	
					657,956	25			657,956	25	3/15/95
			5	5/4/95	1,189,208	29			1,189,208	29	
					314,001	02			314,001	02	3/31/95
			6	6/23/95	1,503,209	31			1,503,209	31	
					238,741	13			238,741	13	5/15/95
			7	8/1/95	1,741,950	44			1,741,950	44	
					226,710	23			226,710	23	7/7/95
			8	9/1/95	1,968,660	67			1,968,660	67	
					164,262	24			164,262	24	8/15/95
			9	10/1/95	2,132,922	96			2,132,922	96	
					122,419	03			122,419	03	9/15/95
			10	11/2/95	2,255,341	94			2,255,341	94	
					215,051	57			215,051	57	10/31/95
			11	12/26/95	2,470,393	51			2,470,393	51	
					109,679	73			109,679	73	11/30/95
					2,580,078	24			2,580,078	24	

PMT NO.	VO. NO.	BU. VO. NO.	EST NO.	DATE OF PMT	GROSS VALUE	PERCENTAGE RETAINED	DEDUCTIONS	AMOUNT PAID	PERIOD OF ESTIMATE
			12	2/7/95	2,580,073 24 178,163 01			2,580,073 24 178,163 01	1/5/96
			13	3/6/96	2,758,236 25 193,272 06			2,758,236 25 193,272 06	2/10/96
			14	4/2/96	2,951,508 31 263,778 04			2,951,508 31 263,778 04	3/15/96
			15	4/30/96	3,215,286 35 201,101 84			3,215,286 35 201,101 84	4/15/96
			16	6/3/96	3,416,388 19 241,221 59			3,416,388 19 241,221 59	5/15/96
			17	7/16/96	3,657,609 78 202,489 18			3,657,609 78 202,489 18	6/15/96
			18	8/6/96	3,860,098 96 117,855 45			3,860,098 96 117,855 45	7/15/96
			19	9/9/96	3,977,954 41 106,952 08			3,977,954 41 106,952 08	8/15/96
			20	10/16/96	4,084,906 49 328,785 77			4,084,906 49 328,785 77	9/30/96
			21	12/26/96	4,413,692 26 155,849 52			4,413,692 26 155,849 52	10/31/96
			22	2/5/97	4,569,541 78 23,235 42			4,569,541 78 23,235 42	10/31/96
			23		4,592,777 20 0 00			4,592,777 20 0 00	10/31/96
					4,592,777 20			4,592,777 20	
					FINAL				

MEMORANDUM THRU District Counsel

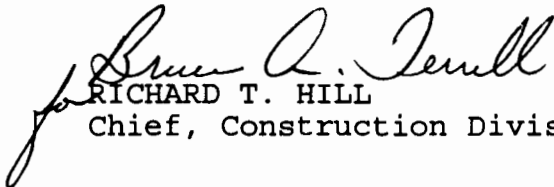
FOR C/F&A BR

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-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
 Cont Ind Rel Spec

CELMN-CD-CS (1180-1-1q)

6 Feb 97

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.

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FEB 7 1997

Encls

1. Final Pay Estimate
2. Release of Claims

RICHARD T. HILL
Chief, Construction Division

CF: w/encl 2

CELMV-ET-CC
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CELMN-RM-FT (B.Hulbert)
 CELMN-CD-CS (Schick) w/Encl 1
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 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

out
 BREERWOOD
 CELMN-CD-CS

WRM
 MARSALIS
 CELMN-CD-C

[Signature]
 HILL
 CELMN-CD

5 Feb 97

DACW29-94-C-0079, 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

CONSTRUCTION MANAGER: SCHICK

PLEASE CHECK AND INITIAL.

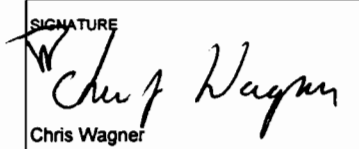

✓ There was no Government furnished property provided
to the contractor for subject contract.

 All Government furnished property for subject
contract was returned to the Government in a
satisfactory condition.

Also, please indicate type of contract.

FW

STR=Structures LD=Leased Dredging OD=Other Dredging
REH=Rehab Projects FW=Floodwall Projects OTH=Other Projects
RVT=Revetment Projects LER=Levee Projects Effected by Rain Only
LRH = Levee Projects Effected by Rain & High Water

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE <p style="text-align: center; font-size: 1.2em;">JAN 24 1997</p>		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 96x8862, 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: A00011/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 PER B & K Construction Company, Inc.		B. PREVIOUS RETAINED PERCENTAGE		0.00		
Lock Box No. 95048 RELEASE OF CLAIMS		C. PREVIOUS PAYMENTS		4,592,777.20		
New Orleans, LA 70195 DTD 1/21/97		D. PREVIOUS EARNINGS (A+B+C)			4,592,777.20	
DATE TITLE		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)			0.00	
13. APPROVED FOR PAYMENT		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 DATE  Chris Wagner Project Engineer		K. TOTAL REFUNDS THIS PERIOD (I+J)			0.00	
		L. AMOUNT DUE CONTRACTOR (E-H+K)			\$0.00	
CONTRACTING OFFICER APPROVAL SIGNATURE DATE  1/24/97		15. RECAPITULATION: TOTAL RETAINED PERCENTAGE: (B+F-I)		\$0.00	TOTAL PAID: (C+L) \$4,592,777.20	

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 Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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.	\$260,000.00	100.00%	\$0.00	\$260,000.00
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.	\$59,000.00	100.00%	\$0.00	\$59,000.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	9.42	\$0.00	\$11,775.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	100.00%	\$0.00	\$53,600.00
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	\$1,089,495.20	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	719.49	\$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)(A00009)	Lump Sum	L.S.	\$1,487,731.00	100.00%	\$0.00	\$1,487,731.00
0015	Concrete Slope Pavement	188 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 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	10,670.00	\$0.00	\$21,340.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	555.00	\$0.00	\$1,110.00
0020	Temporary Flood Protection and Cofferdams (A00001) (A00005)	Lump Sum	L.S.	\$47,460.02	100.00%	\$0.00	\$47,460.02
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	100.00%	\$0.00	\$21,500.00
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
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				\$4,605,838.98		\$0.00	\$4,592,777.20

CONTRACT NUMBER

DACW29-84-C-0079

ESTIMATE NUMBER

23rd & Final

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$0.00

TOTAL

\$0.00

PERCENT SCHEDULED: 100%

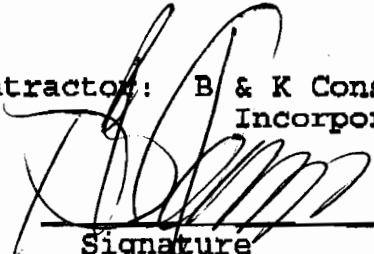
PERCENT COMPLETE: 100%

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.

jay est

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 96x8862, 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. 22nd Partial	
ITEM NO. a	DESCRIPTION b	CONTRACT			TOTAL TO DATE		
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT 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: A00011/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					
PAYEE	PER	RETAINED PERCENTAGE**			0.00		
B & K Construction Company, Inc.		B. PREVIOUS RETAINED PERCENTAGE			0.00		
Lock Box No. 95048	SEE ATTACHED RELEASE	C. PREVIOUS PAYMENTS			4,569,541.78		
New Orleans, LA 70195	OF CLAIMS DTD 1/21/97	D. PREVIOUS EARNINGS (A+B+C)				4,569,541.78	
DATE	TITLE	E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)				23,235.42	
13. APPROVED FOR PAYMENT		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		K. TOTAL REFUNDS THIS PERIOD (I+J)				0.00	
DATE		L. AMOUNT DUE CONTRACTOR (E-H+K)				\$23,235.42	
Chris Wagner Project Engineer		15. RECAPITULATION:					
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE		TOTAL RETAINED PERCENTAGE: (B+F-I)			TOTAL PAID: (C+L)		
Chester Ashley 1/24/97		\$0.00			\$4,592,777.20		
CHESTER ASHLEY, ADMIN CONT OFFICER							

RECEIVED AT

JAN 24 1997

CONST. DIV.

Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 22nd Partial

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%	\$21,500.42	\$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.	\$260,000.00	100.00%	\$0.00	\$260,000.00
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.	\$59,000.00	100.00%	\$0.00	\$59,000.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	9.42	\$875.00	\$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	\$1,089,495.20	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	719.49	\$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)(A00009)	Lump Sum	L.S.	\$1,487,731.00	100.00%	\$0.00	\$1,487,731.00
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	140.50	\$860.00	\$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 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	10,670.00	\$0.00	\$21,340.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	555.00	\$0.00	\$1,110.00
0020	Temporary Flood Protection and Cofferdams (A00001) (A00005)	Lump Sum	L.S.	\$47,460.02	100.00%	\$0.00	\$47,460.02
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	100.00%	\$0.00	\$21,500.00
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
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
Subtotal				\$4,605,838.98		\$23,235.42	\$4,592,777.20
Reimbursement of Performance and Payment Bond				\$38,776.00	0.0000%	\$0.00	\$0.00
Total				\$4,605,838.98		\$23,235.42	\$4,592,777.20

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

22nd Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$23,235.42

TOTAL

\$23,235.42

PERCENT SCHEDULED: 100%

PERCENT COMPLETE: 100%

FUNDS AVAILABLE: \$4,605,838.98

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 22 (TWENTY TWO)

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract.

(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and

(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontractor.

By: Deborah W. Smith
Deborah W. Smith, Project Coordinator

Date: December 30, 1996

Name, title, phone number, and mailing address of person to be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

\9402\Cont-Cer

RECEIVED AT

JAN 22 1997

N. O. A. O.

B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

DATE: 01-21-1997

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 22 (11/21/96 - 12/30/96)
 B & K JOB NO. 9402

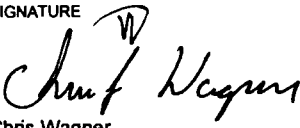

Item#	Description	CONTRACT			WORK COMPLETED TO DATE					
		Quantity/Unt	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	90.0000%	193503.77	10.0000%	21500.42	100.0000%	215004.19
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	100.0000%	175000.00	0.0000%	0.00	100.0000%	175000.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	100.0000%	260000.00	0.0000%	0.00	100.0000%	260000.00
004	PEDESTRIAN BRIDGE DEMOLITION	1.00 LS	15000.00	15000.00	100.0000%	15000.00	0.0000%	0.00	100.0000%	15000.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	100.0000%	11200.00	0.0000%	0.00	100.0000%	11200.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	100.0000%	59000.00	0.0000%	0.00	100.0000%	59000.00
007	FERTILIZING, SEEDING & MULCHNG	8.00 AC	1250.00	10000.00	8.72	10900.00	0.70	875.00	9.42	11775.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	100.0000%	53600.00	0.0000%	0.00	100.0000%	53600.00
009	PULL, CLEAN SALVG EXIST AZ18	1.00 LS	20500.00	20500.00	100.0000%	20500.00	0.0000%	0.00	100.0000%	20500.00
010	REDRIVE EXIST AZ18 SHEET PILE	1.00 LS	0.00	0.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	5.80	1089495.20	187414.40	1087003.52	0.00	0.00	187414.40	1087003.52
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	187414.40	506018.88	0.00	0.00	187414.40	506018.88
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	719.49	12950.82	0.00	0.00	719.49	12950.82
013	PAINTING	1.00 LS	7000.00	7000.00	100.0000%	7000.00	0.0000%	0.00	100.0000%	7000.00

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 JAN 22 1997
 N. O. A. O.

DATE: 01-21-1997

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 22 (11/21/96 - 12/30/96)
B & K JOB NO. 9402

Item#	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT!
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1487731.00	1487731.00	100.0000%	1487731.00	0.0000%	0.00	100.0000%	1487731.00
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	119.00	4760.00	21.50	860.00	140.50	5620.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	100.0000%	117000.00	0.0000%	0.00	100.0000%	117000.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	100.0000%	38500.00	0.0000%	0.00	100.0000%	38500.00
018	PERM. RELOCAT. OF FEEDER LINE	1.00 LS	420000.00	420000.00	100.0000%	420000.00	0.0000%	0.00	100.0000%	420000.00
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	10670.00	21340.00	0.00	0.00	10670.00	21340.00
	AB EROSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	555.00	1110.00	0.00	0.00	555.00	1110.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	47460.02	47460.02	100.0000%	47460.02	0.0000%	0.00	100.0000%	47460.02
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	100.0000%	21500.00	0.0000%	0.00	100.0000%	21500.00
022	FENCE MOD #P00006/CIN-02	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
023	VECP, WALL REALIGNMENT (A00003)	1.00 LS	24000.00-	24000.00-	100.0000%	24000.00-	0.0000%	0.00	100.0000%	24000.00-
024	VECP, PAY WALL REALIGN (A00003)	1.00 LS	13200.00	13200.00	100.0000%	13200.00	0.0000%	0.00	100.0000%	13200.00
	Subtotal					4569541.78		23235.42		4592777.20
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	-0.0000%	0.00	0.0000%	0.00	-0.0000%	0.00
	TOTAL CONTRACT AMOUNT:			4644614.98						
TOTAL WORK COMPLETED					\$4,569,541.78		\$23,235.42			\$4,592,777.20

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE DEC 16 1996			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 96x8862, Contributed Funds			7. REQUIRED COMPLETION DATE 31 Oct 96	
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 1 Oct 96 - 31 Oct 96			10. JOB ORDER NO.	11. ESTIMATE NO. 21st Partial
ITEM NO.	DESCRIPTION	CONTRACT			TOTAL TO DATE	
a	b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT 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					
INCLUDES MODIFICATION THRU: A00011/TE-009 & P00014/FM-003		TOTAL CONTRACT			\$4,605,838.98	TOTAL EARNINGS TO DATE
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN				
PAYEE	PER	RETAINED PERCENTAGE**			0.00	
B & K Construction Company, Inc.		B. PREVIOUS RETAINED PERCENTAGE			0.00	
Lock Box No. 95048	SEE ATTACHED INVOICE	C. PREVIOUS PAYMENTS			4,413,692.26	
New Orleans, LA 70195		D. PREVIOUS EARNINGS (A+B+C)				4,413,692.26
DATE	TITLE	E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)				155,849.52
13. APPROVED FOR PAYMENT		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			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
		L. AMOUNT DUE CONTRACTOR (E-H+K)				\$155,849.52
CONTRACTING OFFICER APPROVAL (SIGNATURE)  DATE 12/16/96 CHESTER ASHLEY, ADMIN CONT OFCR		15. RECAPITULATION:				
		TOTAL RETAINED PERCENTAGE: (B+F-I)			\$0.00	TOTAL PAID: (C+L)
						\$4,569,541.78

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DEC 16 1996

CONST DIV

Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 1 Oct 96 - 31 Oct 96

Estimate: 21st Partial

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	90.00%	\$61,985.71	\$193,503.77
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	100.00%	\$4,375.00	\$175,000.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	100.00%	\$1,300.00	\$260,000.00
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%	\$11,200.00	\$11,200.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	100.00%	\$12,980.00	\$59,000.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	8.72	\$10,900.00	\$10,900.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	100.00%	\$0.00	\$53,600.00
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	\$1,089,495.20	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	719.49	\$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)(A00009)	Lump Sum	L.S.	\$1,487,731.00	100.00%	\$14,877.31	\$1,487,731.00
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	119.00	\$4,760.00	\$4,760.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	100.00%	\$5,850.00	\$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%	\$21,000.00	\$420,000.00
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	10,670.00	\$0.00	\$21,340.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	555.00	\$0.00	\$1,110.00
0020	Temporary Flood Protection and Cofferdams (A00001) (A00005)	Lump Sum	L.S.	\$47,460.02	100.00%	\$0.00	\$47,460.02
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	100.00%	\$6,621.50	\$21,500.00
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
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
Subtotal				\$4,605,838.98		\$155,849.52	\$4,569,541.78
Reimbursement of Performance and Payment Bond				\$38,776.00	0.0000%	\$0.00	\$0.00
Total				\$4,605,838.98		\$155,849.52	\$4,569,541.78

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

21st Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$155,849.52

TOTAL

\$155,849.52

PERCENT SCHEDULED: 100%

PERCENT COMPLETE: 99%

FUNDS AVAILABLE: \$4,605,838.98

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

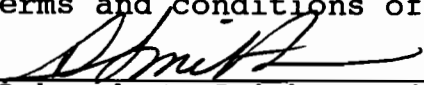
INVOICE NO. 21 (TWENTY ONE)

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontractor.

By: 
Deborah W. Smith, Project Coordinator

Date: November 30, 1996

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

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DEC 12 1996

N. O. A. O.

B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

DATE: 12-04-1996

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 21 (10/1/96 - 11/30/96)
 B & K JOB NO. 9402

Itm#	Description	CONTRACT			WORK COMPLETED TO DATE					
		Quantity/Unt	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT

001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	28.8300%	61985.71	90.0000%	193503.77
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	97.5000%	170625.00	2.5000%	4375.00	100.0000%	175000.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	99.5000%	258700.00	0.5000%	1300.00	100.0000%	260000.00
004	PEDESTRIAN BRIDGE DEMOLITION\	1.00 LS	15000.00	15000.00	100.0000%	15000.00	0.0000%	0.00	100.0000%	15000.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	100.0000%	11200.00	100.0000%	11200.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	78.0000%	46020.00	22.0000%	12980.00	100.0000%	59000.00
007	FERTILIZING, SEEDING & MULCHNG	8.00 AC	1250.00	10000.00	0.00	0.00	8.72	10900.00	8.72	10900.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	100.0000%	53600.00	0.0000%	0.00	100.0000%	53600.00
009	PULL, CLEAN SALVG EXIST AZ18	1.00 LS	20500.00	20500.00	100.0000%	20500.00	0.0000%	0.00	100.0000%	20500.00
010	REDRIVE EXIST AZ18 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	5.80	1089495.20	187414.40	1087003.52	0.00	0.00	187414.40	1087003.52
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	187414.40	506018.88	0.00	0.00	187414.40	506018.88
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	719.49	12950.82	0.00	0.00	719.49	12950.82
013	PAINTING	1.00 LS	7000.00	7000.00	100.0000%	7000.00	0.0000%	0.00	100.0000%	7000.00

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DEC 12 1996

N. O. A. O

DATE: 12-04-1996

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 21 (10/1/96 - 11/30/96)
 B & K JOB NO. 9402

Itm#	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unt	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1488159.96	1488159.96	98.9715%	1472853.69	0.9997%	14877.31	99.9712%	1487731.00
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	0.00	0.00	119.00	4760.00	119.00	4760.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	95.0000%	111150.00	5.0000%	5850.00	100.0000%	117000.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	100.0000%	38500.00	0.0000%	0.00	100.0000%	38500.00
018	PERM. RELOCAT. OF FEEDER LINE	1.00 LS	420000.00	420000.00	95.0000%	399000.00	5.0000%	21000.00	100.0000%	420000.00
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	10670.00	21340.00	0.00	0.00	10670.00	21340.00
	AB EROSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	555.00	1110.00	0.00	0.00	555.00	1110.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	47460.02	47460.02	100.0000%	47460.02	0.0000%	0.00	100.0000%	47460.02
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	69.2023%	14878.50	30.7977%	6621.50	100.0000%	21500.00
022	FENCE MOD #P00006/CIN-02	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
023	VECP, WALL REALIGNMENT (A00003	1.00 LS	24000.00-	24000.00-	100.0000%	24000.00-	0.0000%	0.00	100.0000%	24000.00-
024	VECP, PAY WALL REALIGN (A00003	1.00 LS	13200.00	13200.00	100.0000%	13200.00	0.0000%	0.00	100.0000%	13200.00
Subtotal					4413692.26		155849.52		4569541.78	
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	-0.0000%	0.00	0.0000%	0.00	-0.0000%	0.00
TOTAL CONTRACT AMOUNT:				4650043.94						
TOTAL WORK COMPLETED					\$4,413,692.26	\$155,849.52	\$4,569,541.78			

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE OCT 9 1996			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 96x8862, Contributed Funds			7. REQUIRED COMPLETION DATE 6 Sep 96	
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 16 Aug 96 - 30 Sep 96			10. JOB ORDER NO.	
					11. ESTIMATE NO. 20th Partial	
ITEM NO.	DESCRIPTION	CONTRACT			TOTAL TO DATE	
a	b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	ORIGINAL DATE SET FOR COMPLETION REVISED DATE SET FOR COMPLETION DATE COMPLETED ORIGINAL VALUE OF CONTRACT REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS REVISIONS DUE TO CHANGE ORDER NOS. REVISIONS DUE TO VARIATION IN EST QUANTITIES	7 Feb 96 6 Sep 96		4,554,500.00 (428.96) 51,767.94		
INCLUDES MODIFICATION THRU: A00010/TE-008 & P00013/CO-02		TOTAL CONTRACT \$4,605,838.98			TOTAL EARNINGS TO DATE	\$4,413,692.26
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**			0.00	
PAYEE PER B & K Construction Company, Inc. Lock Box No. 95048 SEE ATTACHED INVOICE New Orleans, LA 70195		B. PREVIOUS RETAINED PERCENTAGE			0.00	
DATE TITLE		C. PREVIOUS PAYMENTS			4,084,906.49	
		D. PREVIOUS EARNINGS (A+B+C)				4,084,906.49
		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)				328,785.77
13. APPROVED FOR PAYMENT		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 DATE <i>Chris Wagner</i> Chris Wagner Project Engineer		K. TOTAL REFUNDS THIS PERIOD (I+J)				0.00
		L. AMOUNT DUE CONTRACTOR (E-H+K)				\$328,785.77
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE <i>Chester Ashley</i> 10/5/96 CHESTER ASHLEY, ADMIN CONT OFCR		15. RECAPITULATION: TOTAL RETAINED PERCENTAGE: (B+F-I)			TOTAL PAID: (C+L)	\$4,413,692.26
		\$0.00				

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OCT 10 1996

CONST DIV

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

20th Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$328,785.77

TOTAL

\$328,785.77

PERCENT SCHEDULED: 98%

PERCENT COMPLETE: 96%

FUNDS AVAILABLE: \$4,554,165.98

NOTE: Twenty-four (24) additional days will be forthcoming for unusually severe weather thru 30 Sep 96.

The revised date set for completion is 9 Oct 96.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

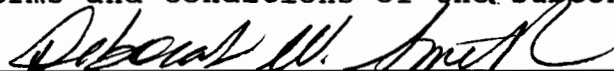
INVOICE NO. 20 (TWENTY)

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontractor.

By: 
Deborah W. Smith, Project Coordinator

Date: September ~~22~~³⁰, 1996

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

\9402\Cont-Cer

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OCT 7 1996
N. O. A. O.

B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

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N. O. A. O.

DATE: 10-02-1996

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 20 (8/16/96 - 9/22/96)
 B & K JOB NO. 9402

Itm#	CONTRACT			WORK COMPLETED TO DATE					
	Quantity/Unt	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT!
001	MOBILIZATION & DEMOBILIZATION !								
	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING !								
	1.00 LS	175000.00	175000.00	97.5000%	170625.00	0.0000%	0.00	97.5000%	170625.00
003	SELECTIVE DEMOLITION !								
	1.00 LS	260000.00	260000.00	97.5000%	253500.00	2.0000%	5200.00	99.5000%	258700.00
004	PEDESTRIAN BRIDGE DEMOLITION\ !								
	1.00 LS	15000.00	15000.00	100.0000%	15000.00	0.0000%	0.00	100.0000%	15000.00
005	EMBANKMENT, SEMICOMPACTED FILL !								
	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL !								
	1.00 LS	59000.00	59000.00	58.0000%	34220.00	20.0000%	11800.00	78.0000%	46020.00
007	FERTILIZING, SEEDING & MULCHNG !								
	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING !								
	1.00 LS	53600.00	53600.00	100.0000%	53600.00	0.0000%	0.00	100.0000%	53600.00
009	PULL, CLEAN SALVG EXIST AZ18 !								
	1.00 LS	20500.00	20500.00	100.0000%	20500.00	0.0000%	0.00	100.0000%	20500.00
010	REDRIVE EXIST AZ18 SHEET PILE !								
	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE !								
	187844.00 SF	5.80	1089495.20	187414.40	1087003.52	0.00	0.00	187414.40	1087003.52
011B	PZ-22 SHEET PILE INSTALLED !								
	187844.00 SF	2.70	507178.80	187414.40	506018.88	0.00	0.00	187414.40	506018.88
012	PSA-23 STEEL SHEET PILING !								
	997.00 SF	18.00	17946.00	719.49	12950.82	0.00	0.00	719.49	12950.82
013	PAINTING !								
	1.00 LS	7000.00	7000.00	100.0000%	7000.00	0.0000%	0.00	100.0000%	7000.00

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DATE: 10-02-1996

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 20 (8/16/96 - 9/27/96)
B & K JOB NO. 9402

001 7 1996

N. O. A. O.

Itm#	Description	CONTRACT			WORK COMPLETED TO DATE					
!	Quantity/Unt	Unit Price	Total Bid	!	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT!

014	REINFORCED CONCRETE FLOODWALL			!						
	1.00 LS	1488159.96	1488159.96	!	96.1480%	1430835.42	2.8235%	42018.27	98.9715%	1472853.69

015	CONCRETE SLOPE PAVEMENT			!						
	188.00 SY	40.00	7520.00	!	0.00	0.00	0.00	0.00	0.00	0.00

016	UTILITY MODIFICATIONS			!						
	1.00 LS	117000.00	117000.00	!	81.2500%	95062.50	13.7500%	16087.50	95.0000%	111150.00

017	TEMP RELOCATION FEEDER LINES			!						
	1.00 LS	38500.00	38500.00	!	100.0000%	38500.00	0.0000%	0.00	100.0000%	38500.00

018	PERM. RELOCAT. OF FEEDER LINE			!						
	1.00 LS	420000.00	420000.00	!	34.6000%	145320.00	60.4000%	253680.00	95.0000%	399000.00

019	AA EROSION CONTROL FIRST 10670 LF			!						
	10670.00 LF	2.00	21340.00	!	10670.00	21340.00	0.00	0.00	10670.00	21340.00

	AB EROSION CONTROL OVER 10670 LF			!						
	2700.00 LF	2.00	5400.00	!	555.00	1110.00	0.00	0.00	555.00	1110.00

020	TEMPORARY FLOOD PROTECTION			!						
	1.00 LS	47460.02	47460.02	!	100.0000%	47460.02	0.0000%	0.00	100.0000%	47460.02

021	MISCELLANEOUS METALS			!						
	1.00 LS	21500.00	21500.00	!	69.2023%	14878.50	0.0000%	0.00	69.2023%	14878.50

022	FENCE MOD #P00006/CIN-02			!						
	1.00 LS	9263.77	9263.77	!	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77

023	VECP, WALL REALIGNMENT (A00003			!						
	1.00 LS	24000.00-	24000.00-	!	100.0000%	24000.00-	0.0000%	0.00	100.0000%	24000.00-

024	VECP, PAY WALL REALIGN (A00003			!						
	1.00 LS	13200.00	13200.00	!	100.0000%	13200.00	0.0000%	0.00	100.0000%	13200.00

	Subtotal			!		4084906.49		328785.77		4413692.26

090	Reimbursement Performance Bond			!						
	1.00 LS	38776.00	38776.00	!	-0.0000%	0.00	0.0000%	0.00	-0.0000%	0.00

	TOTAL CONTRACT AMOUNT:		4650043.94							
=====										
TOTAL WORK COMPLETED						\$4,084,906.49		\$328,785.77		\$4,413,692.26
=====										

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PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE AUG 28 1996		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 96x8862, Contributed Funds		7. REQUIRED COMPLETION DATE 6 Sep 96		
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 16 Jul 96 - 15 Aug 96		10. JOB ORDER NO.	11. ESTIMATE NO. 19th Partial	
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 REVISED DATE SET FOR COMPLETION DATE COMPLETED ORIGINAL VALUE OF CONTRACT REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS REVISIONS DUE TO CHANGE ORDER NOS. REVISIONS DUE TO VARIATION IN EST QUANTITIES	7 Feb 96 6 Sep 96		4,554,500.00 (428.96) 51,767.94		
INCLUDES MODIFICATION THRU: A00010/TE-008 & P00013/CO-02		TOTAL CONTRACT		\$4,605,838.98	TOTAL EARNINGS TO DATE	\$4,084,906.49
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN				
PAYEE	PER	RETAINED PERCENTAGE**			0.00	
B & K Construction Company, Inc.		B. PREVIOUS RETAINED PERCENTAGE			0.00	
Lock Box No. 95048	SEE ATTACHED INVOICE	C. PREVIOUS PAYMENTS		3,977,954.41		
New Orleans, LA 70195		D. PREVIOUS EARNINGS (A+B+C)				3,977,954.41
DATE	TITLE	E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)				106,952.08
13. APPROVED FOR PAYMENT		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			0.00	
		RETAINED PERCENTAGE			0.00	
		H. TOTAL DEDUCTIONS THIS PERIOD (F+G)				0.00
		I. RETAINAGE REFUNDED			0.00	
		J. OTHER REFUNDS			0.00	
SIGNATURE		K. TOTAL REFUNDS THIS PERIOD (I+J)				0.00
DATE		L. AMOUNT DUE CONTRACTOR (E-H+K)				\$106,952.08
Chris Wagner Project Engineer		15. RECAPITULATION:				
		TOTAL RETAINED PERCENTAGE: (B+F-I)			TOTAL PAID: (C+L)	
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE CHESTER ADAMS, OFCR 8/28/96				\$0.00		\$4,084,906.49

Pay Est

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

19th Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$106,952.08

TOTAL

\$106,952.08

PERCENT SCHEDULED: 92.8%

PERCENT COMPLETE: 88.7%

FUNDS AVAILABLE: \$4,554,165.98

NOTE: Nine (9) additional days will be forthcoming for unusually severe weather thru 15 Aug 96.

The revised date set for completion is 15 Sep 96.

Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 16 Jul 96 - 15 Aug 96

Estimate: 19th Partial

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	61.17%	\$0.00	\$131,518.06	✓
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	97.50%	\$0.00	\$170,625.00	✓
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	97.50%	\$19,500.00	\$253,500.00	✓
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	0.00%	\$0.00	\$0.00	✓
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	58.00%	\$0.00	\$34,220.00	✓
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00	✓
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	100.00%	\$0.00	\$53,600.00	✓
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	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00	✓
0011	Piling, Steel Sheet, Type PZ-22 a. Stockpiled b. In place	187,844 SF 187,844 SF	\$5.80 \$2.70	\$1,089,495.20 \$507,178.80	187,414.40 187,414.40	\$0.00 \$0.00	\$1,087,003.52 \$506,018.88	✓ ✓
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	719.49	\$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)(A00002)(A00007)	Lump Sum	L.S.	\$1,482,731.00	96.50%	\$13,344.58	\$1,430,835.42	✓
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00	✓
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	81.25%	\$21,937.50	\$95,062.50	✓
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	34.60%	\$52,710.00	\$145,320.00	✓
0019	Erosion Control AA. First 10,670 linear feet AB. All over 10,670 linear feet	10,670 LF 2,700 LF	\$2.00 \$2.00	\$21,340.00 \$5,400.00	10,670.00 555.00	\$0.00 \$0.00	\$21,340.00 \$1,110.00	✓ ✓
0020	Temporary Flood Protection and Cofferdams (A00001) (A00005)	Lump Sum	L.S.	\$47,480.02	100.00%	\$0.00	\$47,460.02	✓
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	69.20%	\$0.00	\$14,878.50	✓
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77	✓
0023	VECP, Wall Realignment (A00003)	Lump Sum	L.S.	(\$24,000.00)	100.00%	(\$1,200.00)	(\$24,000.00)	✓
0024	VECP, Payment Wall Realignment (A00003)	Lump Sum	L.S.	\$13,200.00	100.00%	\$660.00	\$13,200.00	✓
Subtotal				\$4,605,838.98		\$106,952.08	\$4,084,906.49	✓
Reimbursement of Performance and Payment Bond				\$38,776.00	0.0000%	\$0.00	\$0.00	
Total				\$4,605,838.98		\$106,952.08	\$4,084,906.49	✓

B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

DATE: 08-22-1996

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 19 (7/16/96 - 8/15/96)
 B & K JOB NO. 9402

Item#	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	97.5000%	170625.00	0.0000%	0.00	97.5000%	170625.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	90.0000%	234000.00	7.5000%	19500.00	97.5000%	253500.00
004	PEDESTRIAN BRIDGE DEMOLITION\	1.00 LS	15000.00	15000.00	100.0000%	15000.00	0.0000%	0.00	100.0000%	15000.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	58.0000%	34220.00	0.0000%	0.00	58.0000%	34220.00
007	FERTILIZING, SEEDING & MULCHNG	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	100.0000%	53600.00	0.0000%	0.00	100.0000%	53600.00
009	PULL, CLEAN SALVG EXIST AZ18	1.00 LS	20500.00	20500.00	100.0000%	20500.00	0.0000%	0.00	100.0000%	20500.00
010	REDRIVE EXIST AZ18 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	5.80	1089495.20	187414.40	1087003.52	0.00	0.00	187414.40	1087003.52
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	187414.40	506018.88	0.00	0.00	187414.40	506018.88
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	719.49	12950.82	0.00	0.00	719.49	12950.82
013	PAINTING	1.00 LS	7000.00	7000.00	100.0000%	7000.00	0.0000%	0.00	100.0000%	7000.00

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AUG 25 1996

N. O. A. O.

DATE: 08-22-1996

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 19 (7/16/96 - 8/15/96)
 B & K JOB NO. 9402

Itm#	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unt	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1482731.00	1482731.00	95.6000%	1417490.84	0.9000%	13344.58	96.5000%	1430835.42
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	62.5000%	73125.00	18.7500%	21937.50	81.2500%	95062.50
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	100.0000%	38500.00	0.0000%	0.00	100.0000%	38500.00
018	PERM. RELOCAT. OF FEEDER LINE	1.00 LS	420000.00	420000.00	22.0500%	92610.00	12.5500%	52710.00	34.6000%	145320.00
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	10670.00	21340.00	0.00	0.00	10670.00	21340.00
	AB EROSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	555.00	1110.00	0.00	0.00	555.00	1110.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	47460.02	47460.02	100.0000%	47460.02	0.0000%	0.00	100.0000%	47460.02
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	69.2023%	14878.50	0.0000%	0.00	69.2023%	14878.50
022	FENCE MOD #P00006/CIN-02	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
023	VECP, WALL REALIGNMENT (A00003	1.00 LS	24000.00-	24000.00-	95.0000%	22800.00-	5.0000%	1200.00-	100.0000%	24000.00-
024	VECP, PAY WALL REALIGN (A00003	1.00 LS	13200.00	13200.00	95.0000%	12540.00	5.0000%	660.00	100.0000%	13200.00
Subtotal					3977954.41		106952.08		4084906.49	
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	-0.0000%	0.00	0.0000%	0.00	-0.0000%	0.00
TOTAL CONTRACT AMOUNT:				4644614.98						
TOTAL WORK COMPLETED					\$3,977,954.41	\$106,952.08		\$4,084,906.49		

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N. O. A. O.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 19 (NINETEEN)

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontractor.

By:


Deborah W. Smith, Project Coordinator

Date: August 15, 1996

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

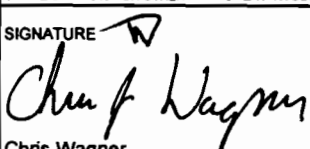
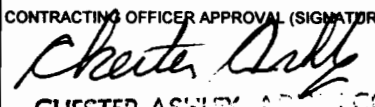
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AUG 26 1996

N. O. A. O.

AUG 28 1996
CONST DIV

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE JUL 25 1996			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 96x8862, Contributed Funds			7. REQUIRED COMPLETION DATE 25 Jul 96	
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 16 Jun 96 - 15 Jul 96			10. JOB ORDER NO.	11. ESTIMATE NO. 18th Partial
ITEM NO. a	DESCRIPTION b	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	ORIGINAL DATE SET FOR COMPLETION REVISED DATE SET FOR COMPLETION DATE COMPLETED ORIGINAL VALUE OF CONTRACT REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS REVISIONS DUE TO CHANGE ORDER NOS. REVISIONS DUE TO VARIATION IN EST QUANTITIES	7 Feb 96 25 Jul 96		4,554,500.00 (428.96) 51,767.94		
INCLUDES MODIFICATION THRU: A00008/TE-007 & P00013/CO-02		TOTAL CONTRACT		\$4,605,838.98	TOTAL EARNINGS TO DATE	\$3,977,954.41
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		PER SEE ATTACHED INVOICE			B. PREVIOUS RETAINED PERCENTAGE 0.00	
DATE		TITLE			C. PREVIOUS PAYMENTS 3,860,098.96	
					D. PREVIOUS EARNINGS (A+B+C) 3,860,098.96	
					E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D) 117,855.45	
13. APPROVED FOR PAYMENT		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		DATE			K. TOTAL REFUNDS THIS PERIOD (I+J) 0.00	
					L. AMOUNT DUE CONTRACTOR (E-H+K) \$117,855.45	
CONTRACTING OFFICER APPROVAL (SIGNATURE)  CHESTER ASHLEY, ADMIN CONT OFCR		DATE 7/25/96			16. RECAPITULATION: TOTAL RETAINED PERCENTAGE: (B+F-I)	
					TOTAL PAID: (C+L) \$3,977,954.41	
					\$0.00	

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 16 Jun 96 - 15 Jul 96

Estimate: 18th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	97.50%	\$0.00	\$170,625.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	90.00%	\$26,000.00	\$234,000.00
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	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	58.00%	\$0.00	\$34,220.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	100.00%	\$0.00	\$53,600.00
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	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	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	719.49	\$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)(A00002)(A00007)	Lump Sum	L.S.	\$1,482,731.00	95.60%	\$40,033.74	\$1,417,490.84
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	62.50%	\$0.00	\$73,125.00
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	22.05%	\$52,475.29	\$92,610.00
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	10,670.00	\$0.00	\$21,340.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	555.00	\$0.00	\$1,110.00
0020	Temporary Flood Protection and Cofferdams (A00001) (A00005)	Lump Sum	L.S.	\$47,460.02	100.00%	\$0.00	\$47,460.02
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	69.20%	\$0.00	\$14,878.50
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
0023	VECP, Wall Realignment (A00003)	Lump Sum	L.S.	(\$24,000.00)	95.00%	(\$1,200.00)	(\$22,800.00)
0024	VECP, Payment Wall Realignment (A00003)	Lump Sum	L.S.	\$13,200.00	95.00%	\$660.00	\$12,540.00
Subtotal				\$4,605,838.98		\$117,969.03	\$3,977,954.41
Reimbursement of Performance and Payment Bond				\$38,776.00	0.0000%	(\$113.58)	\$0.00
Total				\$4,605,838.98		\$117,855.45	\$3,977,954.41

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

18th Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$117,855.45

TOTAL

\$117,855.45

PERCENT SCHEDULED: 91.6%

PERCENT COMPLETE: 86.4%

FUNDS AVAILABLE: ~~\$4,554,165.98~~
\$4,605,838.98

NOTE: Twenty-seven (27) additional days will be forthcoming for unusually severe weather thru 15 Jul 96.

The revised date set for completion is 21 Aug 96.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 18 (EIGHTEEN) JUNE 1996

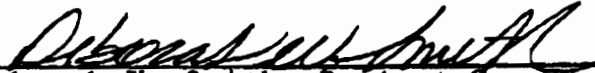
I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontractor.

By:


Deborah W. Smith, Project Coordinator

Date: July 15, 1996

Name, title, phone number, and mailing address of person
be notified in event of a defective invoice. RECEIVED AT
N. O. A. O.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

JUL 23 1996

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JUL 23 1996

Page 1

B & K Construction Company, Inc.
1905 Highway 59
Mandeville, LA 70448

DATE: 07-22-1996

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 18 (JUNE 1996 BILLING)
B & K JOB NO. 9402

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N. O. A. O.

Item# Description

CONTRACT

WORK COMPLETED TO DATE

Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Currt Quan	Currt Amt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION							
1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING							
1.00 LS	175000.00	175000.00	97.5000%	170625.00	0.0000%	0.00	97.5000%	170625.00
003	SELECTIVE DEMOLITION							
1.00 LS	260000.00	260000.00	80.0000%	208000.00	10.0000%	26000.00	90.0000%	234000.00
004	PEDESTRIAN BRIDGE DEMOLITION							
1.00 LS	15000.00	15000.00	100.0000%	15000.00	0.0000%	0.00	100.0000%	15000.00
005	EMBANKMENT, SEMICOMPACTED FILL							
1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL							
1.00 LS	59000.00	59000.00	58.0000%	34220.00	0.0000%	0.00	58.0000%	34220.00
007	FERTILIZING, SEEDING & MULCHNG							
8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING							
1.00 LS	53600.00	53600.00	100.0000%	53600.00	0.0000%	0.00	100.0000%	53600.00
009	PULL, CLEAN SALVO EXIST AZ18							
1.00 LS	20500.00	20500.00	100.0000%	20500.00	0.0000%	0.00	100.0000%	20500.00
010	REDRIVE EXIST AZ18 SHEET PILE							
1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE							
187844.00 SF	5.80	1089495.20	187414.40	1087003.52	0.00	0.00	187414.40	1087003.52
011B	PZ-22 SHEET PILE INSTALLED							
187844.00 SF	2.70	507178.80	187414.40	506018.88	0.00	0.00	187414.40	506018.88
012	PSA-23 STEEL SHEET PILING							
997.00 SF	18.00	17946.00	719.49	12950.82	0.00	0.00	719.49	12950.82
013	PAINTING							
1.00 LS	7000.00	7000.00	100.0000%	7000.00	0.0000%	0.00	100.0000%	7000.00

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N. O. A. O.

JUL 23 1996

DATE: 07-22-1996

LONDON AVENUE-OUTRALL CANAL
ESTIMATE NO. 18 (JUNE 1996 BILLING)
B & K JOB NO. 9402

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N. O. A. O.

Item#	Description	CONTRACT			WORK COMPLETED TO DATE					
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1482731.00	1482731.00	92.9000%	1377457.10	2.7000%	40033.74	95.6000%	1417490.84
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	62.5000%	73125.00	0.0000%	0.00	62.5000%	73125.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	100.0000%	38500.00	0.0000%	0.00	100.0000%	38500.00
018	PERM. RELOCAT. OF FEEDER LINE	1.00 LS	420000.00	420000.00	9.5559%	40134.71	12.4941%	52475.29	22.0500%	92610.00
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	10670.00	21340.00	0.00	0.00	10670.00	21340.00
	AB EROSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	555.00	1110.00	0.00	0.00	555.00	1110.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	47460.02	47460.02	100.0000%	47460.02	0.0000%	0.00	100.0000%	47460.02
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	69.2023%	14878.50	0.0000%	0.00	69.2023%	14878.50
022	FENCE MOD #P000006/CJN-02	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
023	VECP, WALL REALIGNMENT (A00003	1.00 LS	24000.00-	24000.00-	90.0000%	21600.00-	5.0000%	1200.00-	95.0000%	22800.00-
024	VECP, PAY WALL REALIGN (A00003	1.00 LS	13200.00	13200.00	90.0000%	11880.00	5.0000%	660.00	95.0000%	12540.00
Subtotal						3859985.38		117969.03		3977954.41
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	0.2929%	113.58	-0.2929%	113.58-	-0.0000%	0.00
TOTAL CONTRACT AMOUNT:			4644614.98							
TOTAL WORK COMPLETED						83,860,098.96		8117,855.45		83,977,954.41

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JUL 25 1996

CONST DIV

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE JUL 2 1996			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 96x8862, Contributed Funds			7. REQUIRED COMPLETION DATE 25 Jul 96	
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 16 May 96 - 15 Jun 96			10. JOB ORDER NO.	11. ESTIMATE NO. 17th Partial
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	25 Jul 96				
	DATE COMPLETED					
	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					
INCLUDES MODIFICATION THRU: A00008/TE-007 & P00013/CO-02		TOTAL CONTRACT			\$4,605,838.98	TOTAL EARNINGS TO DATE \$3,860,098.96
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**			0.00	
PAYEE PER B & K Construction Company, Inc. Lock Box No. 95048 SEE ATTACHED INVOICE New Orleans, LA 70195		B. PREVIOUS RETAINED PERCENTAGE			0.00	
DATE TITLE		C. PREVIOUS PAYMENTS			3,657,609.78	
		D. PREVIOUS EARNINGS (A+B+C)				3,657,609.78
		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)				202,489.18
13. APPROVED FOR PAYMENT		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  DATE Chris Wagner Project Engineer		K. TOTAL REFUNDS THIS PERIOD (I+J)				0.00
		L. AMOUNT DUE CONTRACTOR (E-H+K)				\$202,489.18
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE  7/2/96 CHESTER DALLY, CONTRACTING OFFICER		15. RECAPITULATION:			TOTAL RETAINED PERCENTAGE: (B+F-I)	
					TOTAL PAID: (C+L)	
					\$0.00	\$3,860,098.96

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JUL 3 1996

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 16 May 96 - 15 Jun 96

Estimate: 17th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	97.50%	\$0.00	\$170,625.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	80.00%	\$0.00	\$208,000.00
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	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	58.00%	\$4,720.00	\$34,220.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	100.00%	\$536.00	\$53,600.00
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	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	187,414.40	\$35,353.32	\$1,087,003.52
	b. In place	187,844 SF	\$2.70	\$507,178.80	187,414.40	\$38,355.07	\$506,018.88
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	719.49	\$1,104.48	\$12,950.82
0013	Painting	Lump Sum	L.S.	\$7,000.00	100.00%	\$7,000.00	\$7,000.00
0014	Reinforced Concrete Floodwall (P00014)(A00002) (A00007)	Lump Sum	L.S.	\$1,482,731.00	92.90%	\$73,840.00	\$1,377,457.10
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	62.50%	\$43,875.00	\$73,125.00
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	9.56%	\$0.00	\$40,134.71
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	10,670.00	\$264.00	\$21,340.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	555.00	\$1,110.00	\$1,110.00
0020	Temporary Flood Protection and Cofferdams (A00001) (A00005)	Lump Sum	L.S.	\$47,460.02	100.00%	\$0.00	\$47,460.02
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	69.20%	\$0.00	\$14,878.50
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
0023	VECP, Wall Realignment (A00003)	Lump Sum	L.S.	(\$24,000.00)	90.00%	(\$3,600.00)	(\$21,600.00)
0024	VECP, Payment Wall Realignment (A00003)	Lump Sum	L.S.	\$13,200.00	90.00%	\$1,980.00	\$11,880.00
Subtotal				\$4,605,838.98		\$204,537.87	\$3,859,985.38
Reimbursement of Performance and Payment Bond				\$38,776.00	0.2929%	(\$2,048.69)	\$113.58
Total				\$4,605,838.98		\$202,489.18	\$3,860,098.96

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

17th Partial

ADP WORKCODE

BEC21 1100 ON 0LML

AMOUNT

\$202,489.18

TOTAL

\$202,489.18

PERCENT SCHEDULED: 88%

PERCENT COMPLETE: 84%

FUNDS AVAILABLE: \$4,554,165.98

NOTE: Twelve (12) additional days will be forthcoming for unusually severe weather thru 15 Jun 96.

The revised date set for completion is 6 Aug 96.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 17 (SEVENTEEN) MAY 1996

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontractor.

By:


Deborah W. Smith, Project Coordinator

Date: June 15, 1996

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

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B & K Construction Company, Inc.
1905 Highway 59
Mandeville, LA 70448

DATE: 07-01-1996

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 17 (MAY 1996 BILLING)
B & K JOB NO. 9402

Item	Description	CONTRACT		WORK COMPLETED TO DATE				TOTAL AMOUNT		
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Currt Quan		Currt Amt	Total Quan
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	97.5000%	170625.00	0.0000%	0.00	97.5000%	170625.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	80.0000%	208000.00	0.0000%	0.00	80.0000%	208000.00
004	PEDESTRIAN BRIDGE DEMOLITION	1.00 LS	15000.00	15000.00	100.0000%	15000.00	0.0000%	0.00	100.0000%	15000.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	50.0000%	29500.00	8.0000%	4720.00	58.0000%	34220.00
007	FERTILIZING, SEEDING & MULCHNG	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	99.0000%	53064.00	1.0000%	536.00	100.0000%	53600.00
009	PULL, CLEAN SALVG EXIST AZ18	1.00 LS	20500.00	20500.00	100.0000%	20500.00	0.0000%	0.00	100.0000%	20500.00
010	REDRIVE EXIST AZ18 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	5.80	1089495.20	181319.00	1051650.20	6095.40	35353.32	187414.40	1087003.52
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	173208.82	467663.81	14205.58	38355.07	187414.40	506018.88
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	658.13	11846.34	61.36	1104.48	719.49	12950.82
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	100.0000%	7000.00	100.0000%	7000.00

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N. O. A. O.

DATE: 07-01-1996

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 17 (MAY 1996 BILLING)
B & K JOB NO. 9402

Item#	Description	CONTRACT			WORK COMPLETED TO DATE					
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1483159.96	1483159.96	87.8946%	1303617.09	4.9786%	73840.00	92.8731%	1377457.00
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	25.0000%	29250.00	37.5000%	43875.00	62.5000%	73125.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	100.0000%	38500.00	0.0000%	0.00	100.0000%	38500.00
018	PERM. RELOCAT. OF FEEDER LINE	1.00 LS	420000.00	420000.00	9.5559%	40134.71	0.0000%	0.00	9.5559%	40134.71
019	AA EROSION CONTROL FIRST 10670 LP	10670.00 LP	2.00	21340.00	10538.00	21076.00	132.00	264.00	10670.00	21340.00
	AB EROSION CONTROL OVER 10670 LP	2700.00 LP	2.00	5400.00	0.00	0.00	555.00	1110.00	555.00	1110.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	47460.02	47460.02	100.0000%	47460.02	0.0000%	0.00	100.0000%	47460.02
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	69.2023%	14878.50	0.0000%	0.00	69.2023%	14878.50
022	FENCE MOD #P00006/CIN-02	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
023	VECP, WALL REALIGNMENT (A00003	1.00 LS	24000.00-	24000.00-	75.0000%	18000.00-	15.0000%	3600.00-	90.0000%	21600.00-
024	VECP, PAY WALL REALIGN (A00003	1.00 LS	13200.00	13200.00	75.0000%	9900.00	15.0000%	1980.00	90.0000%	11880.00
Subtotal					3655447.50		204537.87		3859985.3%	
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	5.5763%	2162.27	-5.2834%	2048.69-	0.2929%	113.58
TOTAL CONTRACT AMOUNT:		4645043.94								
TOTAL WORK COMPLETED					83,657,609.77		8202,489.18		83,860,098.96	

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MAY 22 1996
CONST DIV

Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 16 Apr 96 - 15 May 96

Estimate: 16th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	97.50%	\$0.00	\$170,625.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	80.00%	\$23,400.00	\$208,000.00
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	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	50.00%	\$1,652.00	\$29,500.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	99.00%	\$2,144.00	\$53,064.00
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	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	181,319.00	\$0.00	\$1,051,650.20
	b. In place	187,844 SF	\$2.70	\$507,178.80	173,208.82	\$8,743.11	\$467,663.81
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	658.13	\$0.00	\$11,846.34
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall (P00014)(A00002) (A00007)	Lump Sum	L.S.	\$1,482,731.00	87.92%	\$176,741.54	\$1,303,617.10
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	25.00%	\$29,250.00	\$29,250.00
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	9.56%	\$0.00	\$40,134.71
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	10,538.00	\$2,446.00	\$21,076.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	0.00	\$0.00	\$0.00
0020	Temporary Flood Protection and Cofferdams (A00001) (A00005)	Lump Sum	L.S.	\$47,460.02	100.00%	\$569.52	\$47,460.02
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	69.20%	\$0.00	\$14,878.50
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
0023	VECP, Wall Realignment (A00003)	Lump Sum	L.S.	(\$24,000.00)	75.00%	(\$4,320.00)	(\$18,000.00)
0024	VECP, Payment Wall Realignment (A00003)	Lump Sum	L.S.	\$13,200.00	75.00%	\$3,036.00	\$9,900.00
Subtotal				\$4,605,838.98		\$243,662.17	\$3,655,447.51
Reimbursement of Performance and Payment Bond				\$38,776.00			
					5.5763%	(\$2,440.58)	\$2,162.27
Total				\$4,605,838.98		\$241,221.59	\$3,657,609.78

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

16th Partial

ADP WORKCODE

BEC21 1100 ON OLML

AMOUNT

\$241,221.59

TOTAL

\$241,221.59

PERCENT SCHEDULED: 84%

PERCENT COMPLETE: 79.4%

FUNDS AVAILABLE: \$4,554,165.98

NOTE: Thirty (30) additional days will be forthcoming for unusually severe weather thru 30 Apr 96.

The revised date set for completion is 25 Jul 96.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 16 (SIXTEEN) APRIL 1996

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontractor.

By:


Deborah W. Smith, Project Coordinator

Date: May 15, 1996

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

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MAY 20 1996

B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

DATE: 05-20-1996

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 16 (APRIL 1996)
 B & K JOB NO. 9402

CONTRACT			WORK COMPLETED TO DATE							
Item	Description	Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	97.5000%	170625.00	0.0000%	0.00	97.5000%	170625.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	71.0000%	184600.00	9.0000%	23400.00	80.0000%	208000.00
004	PEDESTRIAN BRIDGE DEMOLITION	1.00 LS	15000.00	15000.00	100.0000%	15000.00	0.0000%	0.00	100.0000%	15000.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	47.2000%	27848.00	2.8000%	1652.00	50.0000%	29500.00
007	FERTILIZING, SEEDING & MULCHING	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	95.0000%	50920.00	4.0000%	2144.00	99.0000%	53064.00
009	PULL, CLEAN SALVG EXIST AZ10	1.00 LS	20500.00	20500.00	100.0000%	20500.00	0.0000%	0.00	100.0000%	20500.00
010	REDRIVE EXIST AZ10 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	5.80	1089495.20	181319.00	1051650.20	0.00	0.00	181319.00	1051650.20
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	169970.63	458920.70	3238.19	8743.11	173208.82	467663.81
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	658.13	11846.34	0.00	0.00	658.13	11846.34
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

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CONST DIV

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APR 17 1996

CONST DIV

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

15th Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$201,101.84

TOTAL

\$201,101.84

PERCENT SCHEDULED: 78.7%

PERCENT COMPLETE: 74.2%

FUNDS AVAILABLE: \$4,554,185.98

NOTE: Twenty (20) additional days will be forthcoming for unusually severe weather thru 31 Mar 96.

The revised date set for completion is 15 Jul 96.

RECEIVED A.

APR 17 1996

CONST DIV

Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 16 Mar 96 - 15 Apr 96

Estimate: 15th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	97.50%	\$13,125.00	\$170,625.00
0003	Selective Demolition	Lump Sum	L.S.	\$280,000.00	71.00%	\$41,600.00	\$184,600.00
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	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	47.20%	\$708.00	\$27,848.00
0007	Fertilizing, Seeding & Mulching	6 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-16, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,800.00	95.00%	\$3,752.00	\$50,920.00
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	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	181,319.00	\$0.00	\$1,051,650.20
	b. In place	187,844 SF	\$2.70	\$507,178.80	189,970.83	\$68,057.28	\$458,920.70
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	658.13	\$965.88	\$11,848.34
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall (P00014)(A00002) (A00007)	Lump Sum	L.S.	\$1,482,731.00	76.00%	\$84,933.03	\$1,126,875.56
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	100.00%	\$11,280.50	\$38,500.00
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	9.56%	\$0.00	\$40,134.71
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	9,315.00	\$0.00	\$18,630.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	0.00	\$0.00	\$0.00
0020	Temporary Flood Protection and Cofferdams (A00001) (A00005)	Lump Sum	L.S.	\$47,460.02	98.80%	\$0.00	\$46,890.50
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	69.20%	\$0.00	\$14,878.50
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
0023	VECP, Wall Realignment (A00003)	Lump Sum	L.S.	(\$24,000.00)	57.00%	(\$3,199.20)	(\$13,680.00)
0024	VECP, Payment Wall Realignment (A00003)	Lump Sum	L.S.	\$13,200.00	52.00%	\$1,914.00	\$6,864.00
Subtotal				\$4,605,838.98		\$203,136.49	\$3,411,785.34
Reimbursement of Performance and Payment Bond				\$38,776.00			
					11.8703%	(\$2,034.65)	\$4,602.85
Total				\$4,605,838.98		\$201,101.84	\$3,416,388.19

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 15 (FIFTEEN) MARCH 1996

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontract.

By: *Deborah W. Smith*
Deborah W. Smith, Project Coordinator

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N. O. A. O.

APR 16 1996

Date: April 12, 1996

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

RECEIVED AT

APR 15 1996

N. O. A. O.

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N. O. A. O.

APR 16 1996

Page 1

B & K Construction Company, Inc.
1905 Highway 59
Mandeville, LA 70448

DATE: 04-15-1996

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 15 (MARCH 1996)
B & K JOB NO. 9402

RECEIVED AT
APR 15 1996
N. O. A. O.

Item#	Description	CONTRACT		WORK COMPLETED TO DATE				TOTAL AMOUNT!		
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan		Curnt Amt	Total Quan
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	90.0000%	157500.00	7.5000%	13125.00	97.5000%	170625.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	55.0000%	143000.00	16.0000%	41600.00	71.0000%	184600.00
004	PEDESTRIAN BRIDGE DEMOLITION\	1.00 LS	15000.00	15000.00	100.0000%	15000.00	0.0000%	0.00	100.0000%	15000.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	46.0000%	27140.00	1.2000%	708.00	47.2000%	27848.00
007	FERTILIZING, SEEDING & MULCHING	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	98.0000%	47168.00	7.0000%	3752.00	95.0000%	50920.00
009	PULL, CLEAN SALVG EXIST AZ10	1.00 LS	20500.00	20500.00	100.0000%	20500.00	0.0000%	0.00	100.0000%	20500.00
010	REDRIVE EXIST AZ10 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	5.00	1039495.20	181319.00	1051650.20	0.00	0.00	181319.00	1051650.20
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.00	144764.23	390863.42	25206.40	60057.28	169970.63	458920.70
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	604.47	10880.46	53.66	965.88	658.13	11846.34
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

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APR 17 1996

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APR 16 1996

Page 2

DATE: 04-15-1996

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 15 (MARCH 1996)
B & K JOB NO. 9402

RECEIVED AT
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N.O.A.C.

Item#	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT!
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1483159.96	1483159.96	71.6000%	1061942.52	4.3780%	64933.03	75.9780%	1126875.55
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	70.7000%	27219.50	29.3000%	11280.50	100.0000%	38500.00
018	PERM. RELOCAT. OF FEEDER LINE	1.00 LS	420000.00	420000.00	9.5559%	40134.71	0.0000%	0.00	9.5559%	40134.71
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	9315.00	18630.00	0.00	0.00	9315.00	18630.00
	AB EROSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	47460.02	47460.02	98.0000%	46890.50	0.0000%	0.00	98.0000%	46890.50
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	69.2023%	14878.50	0.0000%	0.00	69.2023%	14878.50
022	FENCE MOD #P00006/CIN-02	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
023	VECP, WALL REALIGNMENT (A00003)	1.00 LS	24800.00-	24800.00-	43.6700%	10400.00-	13.3300%	3199.20-	57.0000%	13600.00-
024	VECP, PAV WALL REALIGN (A00003)	1.00 LS	13200.00	13200.00	37.5000%	4950.00	14.5000%	1914.00	52.0000%	6864.00
Subtotal						3208648.84		203136.49		3411785.33
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	17.1175%	6637.50	-5.2472%	2034.65 ⁵ *	11.8703%	4602.84
TOTAL CONTRACT AMOUNT:			4645043.94							


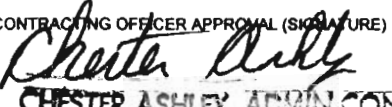
TOTAL WORK COMPLETED \$3,215,286.34 \$201,101.87⁵* \$3,416,388.17

* Per telecon w Dabbin Smith on 4/16/96, the revised adjustment was agreed upon

RECEIVED A.

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CONST DIV

PAYMENT ESTIMATE - CONTRACT PERFORMANCE <small>For use of this form, see ER 37-2-10 and ER 37-345-10</small>		1. DATE			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 96x8862, Contributed Funds			7. REQUIRED COMPLETION DATE 25 Jun 96	
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 11 Feb 96 - 15 Mar 96			10. JOB ORDER NO.	11. ESTIMATE NO. 14th Partial
ITEM NO.	DESCRIPTION	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
a	b					
	ORIGINAL DATE SET FOR COMPLETION	7 Feb 96				
	REVISED DATE SET FOR COMPLETION	25 Jun 96				
	DATE COMPLETED					
	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					
INCLUDES MODIFICATION THRU: A00007/CIN-09 & P00013/CO-02		TOTAL CONTRACT		\$4,605,838.98	TOTAL EARNINGS TO DATE	\$3,215,286.35
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**			0.00	
PAYEE	PER	B. PREVIOUS RETAINED PERCENTAGE			0.00	
B & K Construction Company, Inc.	SEE ATTACHED INVOICE	C. PREVIOUS PAYMENTS			2,951,508.31	
Lock Box No. 95048		D. PREVIOUS EARNINGS (A+B+C)				2,951,508.31
New Orleans, LA 70195		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)				263,778.04
DATE	TITLE	F. LESS RETAINED PERCENTAGE			0.00	
13. APPROVED FOR PAYMENT		G. LESS DEDUCTIONS OTHER THAN 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.		H. TOTAL DEDUCTIONS THIS PERIOD (F+G)				0.00
		I. RETAINAGE REFUNDED			0.00	
		J. OTHER REFUNDS			0.00	
SIGNATURE		K. TOTAL REFUNDS THIS PERIOD (I+J)				0.00
 Chris Wagner Project Engineer		L. AMOUNT DUE CONTRACTOR (E-H+K)				\$263,778.04
		15. RECAPITULATION:				
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE		TOTAL RETAINED PERCENTAGE: (B+F-I)				
 CHESTER ASHLEY, ADMIN CONT OFCP		TOTAL PAID: (C+L)				\$3,215,286.35
		\$0.00				

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 11 Feb 96 - 15 Mar 96

Estimate: 14th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	90.00%	\$16,450.00	\$157,500.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	55.00%	\$30,420.00	\$143,000.00
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	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	46.00%	\$1,475.00	\$27,140.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	88.00%	\$2,787.20	\$47,168.00
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	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	181,319.00	\$0.00	\$1,061,650.20
	b. In place	187,844 SF	\$2.70	\$507,178.80	144,764.23	\$11,394.00	\$390,863.42
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	604.47	\$2,329.38	\$10,880.46
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall (P00014)(A00002) (A00007)	Lump Sum	L.S.	\$1,482,731.00	71.62%	\$203,192.91	\$1,061,942.53
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	70.70%	\$0.00	\$27,219.50
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	9.56%	\$0.00	\$40,134.71
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LIF	\$2.00	\$21,340.00	9,315.00	\$0.00	\$18,630.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	0.00	\$0.00	\$0.00
0020	Temporary Flood Protection and Cofferdams (A00001) (A00005)	Lump Sum	L.S.	\$47,460.02	98.80%	\$602.74	\$46,890.50
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	69.20%	\$0.00	\$14,878.50
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
0023	VECP, Wall Realignment (A00003)	Lump Sum	L.S.	(\$24,000.00)	43.87%	(\$3,088.80)	(\$10,480.80)
0024	VECP, Payment Wall Realignment (A00003)	Lump Sum	L.S.	\$13,200.00	37.50%	\$884.40	\$4,950.00
Subtotal				\$4,605,838.98		\$266,446.83	\$3,208,648.85
Reimbursement of Performance and Payment Bond				\$38,776.00	17.1178%	(\$2,868.79)	\$8,637.50
Total				\$4,605,838.98		\$263,778.04	\$3,215,286.35

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

14th Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$263,778.04

TOTAL

\$263,778.04

PERCENT SCHEDULED: 74%

PERCENT COMPLETE: 69.8%

FUNDS AVAILABLE: \$4,554,165.96

NOTE: Eight (8) additional days will be forthcoming for unusually severe weather thru 29 Feb 96.
The revised date set for completion is 3 Jul 96.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 14 (FOURTEEN) 02/11/96 - 03/15/96

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontractor.

By: Deborah W. Smith
Deborah W. Smith, Project Coordinator

Date: March 20, 1996

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

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MAR 20 1996

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N. O. A. O.

MAR 20 1996

B & K Construction Company, Inc.
1905 Highway 59
Mandeville, LA 70448

DATE: 03-20-1996

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 14 (2/10/96 - 3/15/96)
B & K JOB NO. 9402

RECEIVED AT

MAR 20 1996

N. O. A. O.

CONTRACT			WORK COMPLETED TO DATE							
Item	Description	Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	89.6000%	141050.00	9.4000%	16450.00	90.0000%	157500.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	43.3000%	112500.00	11.7000%	30420.00	55.0000%	143000.00
004	PEDESTRIAN BRIDGE DEMOLITION	1.00 LS	15000.00	15000.00	100.0000%	15000.00	0.0000%	0.00	100.0000%	15000.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	43.5000%	25665.00	2.5000%	1475.00	46.0000%	27140.00
007	FERTILIZING, SEEDING & MULCHING	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	82.8000%	44300.00	5.2000%	2787.20	88.0000%	47168.00
009	PULL, CLEAN SALVS EXIST AZ10	1.00 LS	20500.00	20500.00	100.0000%	20500.00	0.0000%	0.00	100.0000%	20500.00
010	REDRIVE EXIST AZ10 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	5.00	1009195.20	181319.00	1051650.20	0.00	0.00	181319.00	1051650.20
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	148544.23	379469.42	4220.00	11394.00	144764.23	390863.42
012	PSR-23 STEEL SHEET PILING	977.00 SF	18.00	17466.00	475.00	8531.00	129.41	2329.38	604.47	10000.46
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

DATE: 03-20-1996

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 14 (2/10/96 - 3/15/96)
B & K JOB NO. 9402

RECEIVED AT
MAR 20 1996

CONTRACT			WORK COMPLETED TO DATE							
Item#	Description	Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1482359.00	1482359.00	57.9000%	858749.62	13.7000%	283192.90	71.6000%	1061942.53
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7528.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	70.7000%	27219.50	0.0000%	0.00	70.7000%	27219.50
018	PERM. RELOCAT. OF FEEDER LINE	1.00 LS	420000.00	420000.00	9.5559%	40134.71	0.0000%	0.00	9.5559%	40134.71
019	AA EROSION CONTROL FIRST 18670 LF	18670.00 LF	2.00	21340.00	9315.00	18630.00	0.00	0.00	9315.00	18630.00
	AB EROSION CONTROL OVER 18670 LF	2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	47468.02	47468.02	97.5300%	46287.76	1.2700%	602.74	98.8000%	46890.50
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	69.2023%	14878.50	0.0000%	0.00	69.2023%	14878.50
022	FENCE MOD #P00006/CIN-02	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
023	VECP, WALL REALIGNMENT (A00003)	1.00 LS	24000.00-	24000.00-	30.8000%	7392.00-	12.0700%	3088.00-	43.6700%	10480.00-
024	VECP, PAV WALL REALIGN (A00003)	1.00 LS	13200.00	13200.00	30.0000%	4065.60	6.7000%	884.40	37.5000%	4950.00
Subtotal						2942202.02		266446.00		3208648.02
070	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	24.0001%	9306.29	-6.0026%	2668.79-	17.1175%	6637.50
TOTAL CONTRACT AMOUNT:						4645043.94				
TOTAL WORK COMPLETED						02,951,508.31		0263,778.00		03,215,286.31

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PAYMENT ESTIMATE - CONTRACT PERFORMANCE <small>For use of this form, see ER 37-2-10 and ER 37-345-10</small>		1. DATE FFR 22 1996		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 <i>96 x 886.2 Contributed Funds</i>		7. REQUIRED COMPLETION DATE 28 May 96		
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 6 Jan 96 - 10 Feb 96		10. JOB ORDER NO.	11. ESTIMATE NO. 13th Partial	
ITEM NO. a	DESCRIPTION b	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	ORIGINAL DATE SET FOR COMPLETION	7 Feb 96				
	REVISED DATE SET FOR COMPLETION	28 May 96				
	DATE COMPLETED					
	ORIGINAL VALUE OF CONTRACT			4,554,500.00		
	REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS					
	REVISIONS DUE TO CHANGE ORDER NOS.			51,767.94		
	REVISIONS DUE TO VARIATION IN EST QUANTITIES					
INCLUDES MODIFICATION THRU: A00005/CIN-06 & P00013/CO-02		TOTAL CONTRACT		\$4,606,267.94	TOTAL EARNINGS TO DATE	\$2,951,508.31
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**			0.00	
PAYEE	PER	B. PREVIOUS RETAINED PERCENTAGE			0.00	
B & K Construction Company, Inc.		C. PREVIOUS PAYMENTS			2,758,236.25	
Lock Box No. 95048	SEE ATTACHED INVOICE	D. PREVIOUS EARNINGS (A+B+C)				2,758,236.25
New Orleans, LA 70195		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)				193,272.06
DATE	TITLE	F. LESS RETAINED PERCENTAGE			0.00	
13. APPROVED FOR PAYMENT		G. LESS DEDUCTIONS OTHER THAN 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.		H. TOTAL DEDUCTIONS THIS PERIOD (F+G)				0.00
		I. RETAINAGE REFUNDED			0.00	
		J. OTHER REFUNDS			0.00	
		K. TOTAL REFUNDS THIS PERIOD (I+J)				0.00
SIGNATURE	DATE	L. AMOUNT DUE CONTRACTOR (E-H+K)				\$193,272.06
<i>Chris Wagner</i>		15. RECAPITULATION:				
Chris Wagner		TOTAL RETAINED PERCENTAGE: (B+F-I)				
Project Engineer				TOTAL PAID: (C+L)		
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE						
<i>Chester...</i> 2/20/96						
CHESTER...				\$0.00		\$2,951,508.31

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 6 Jan 96 - 10 Feb 96

Estimate: 13th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	80.80%	\$0.00	\$141,050.00
0003	Selective Demolition	Lump Sum	L.S.	\$280,000.00	43.30%	\$22,100.00	\$112,580.00
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	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	43.50%	\$5,074.00	\$25,665.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	82.80%	\$5,199.20	\$44,380.80
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	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22 a. Stockpiled b. In place	187,844 SF 187,844 SF	\$5.80 \$2.70	\$1,089,495.20 \$507,178.80	161,319.00 140,544.23	\$0.00 \$62,395.89	\$1,051,650.20 \$379,469.42
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	475.06	\$0.00	\$8,551.08
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall (P00014)(A00002)	Lump Sum	L.S.	\$1,483,159.96	57.90%	\$97,888.56	\$858,749.62
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	70.70%	\$5,043.50	\$27,219.50
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	9.56%	\$0.00	\$40,134.71
0019	Erosion Control AA. First 10,670 linear feet AB. All over 10,670 linear feet	10,670 LF 2,700 LF	\$2.00 \$2.00	\$21,340.00 \$5,400.00	9,315.00 0.00	\$0.00 \$0.00	\$18,630.00 \$0.00
0020	Temporary Flood Protection and Cofferdams (A00001) (A00005)	Lump Sum	L.S.	\$47,460.02	97.53%	\$186.39	\$46,267.76
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	69.20%	\$0.00	\$14,878.50
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
0023	VECP, Wall Realignment (A00003)	Lump Sum	L.S.	(\$24,000.00)	30.80%	(\$5,911.20)	(\$7,392.00)
0024	VECP, Payment Wall Realignment (A00003)	Lump Sum	L.S.	\$13,200.00	30.80%	\$3,251.16	\$4,065.60
Subtotal				\$4,806,267.94		\$195,227.50	\$2,942,202.02
Reimbursement of Performance and Payment Bond				\$38,776.00			
					24.0001%	(\$1,955.44)	\$9,306.29
Total				\$4,806,267.94		\$193,272.06	\$2,951,508.31

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

13th Partial

ADP WORKCODE

BEC21 1100 ON OLML

AMOUNT

\$193,272.06

TOTAL

\$193,272.06

PERCENT SCHEDULED: 66%

PERCENT COMPLETE: 62%

FUNDS AVAILABLE: ~~\$4,554,594.94~~ \$4,606,267.94

NOTE: Twenty-eight (28) additional days will be forthcoming for unusually severe weather thru 31 Jan 96.

The revised date set for completion is 25 Jun 96.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-74-C-0079, LAKE PONCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE CUTTALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON O. STACY, SR., FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 7402

INVOICE NO. 13 (THIRTEEN) 01/06/96 - 02/10/96

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 37 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontract.

BY: Deborah W. Smith
Deborah W. Smith, Project Coordinator

Date: February 10, 1996

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 826-1866 (Fax) 826-9710
1705 Highway 59
Mandeville, LA 70448

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FEB 11 1996

N. O. A. O.

FEB 21 1996

B & K Construction Company, Inc.
 1765 Highway 19
 Mandeville, LA 70448

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PLANT 1003

N. O. A. C.

DATE: 02-19-1978

LONDON AVENUE CUTBALL CANAL
 ESTIMATE NO. 13 1/78/78 - 2/10/78
 B & K JOB NO. 9402

Item	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amnt	Currt Quan	Currt Amnt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	80.6000%	141050.00	0.0000%	0.00	80.6000%	141050.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	34.5000%	90486.00	6.5000%	22100.00	43.5000%	112586.00
004	PEDESTRIAN BRIDGE DEMOLITION	1.00 LS	15000.00	15000.00	100.0000%	15000.00	0.0000%	0.00	100.0000%	15000.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	34.9000%	20591.00	6.0000%	5074.00	43.5000%	25665.00
007	FERTILIZING, SEEDING & MOWING	8.00 AC	1250.00	10000.00	0.00	0.00	2.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	73.1000%	39181.60	9.7000%	5195.20	82.8000%	44386.80
009	PULL, CLEAN SALVS EXIST AZ18	1.00 LS	20500.00	20500.00	100.0000%	20500.00	0.0000%	0.00	100.0000%	20500.00
010	REDRIVE EXIST AZ18 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	5.60	1089495.20	181319.00	1051650.20	0.00	0.00	181319.00	1051650.20
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.00	117434.64	317073.53	23109.59	62395.89	140544.23	379469.42
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	475.06	8551.08	0.00	0.00	475.06	8551.08
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

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DATE: 02-16-1996



FEB 21 1996 ESTIMATE NO. 13 (1/6/96 - 2/10/96)
B & K JOB NO. 9402

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CONTRACT			WORK COMPLETED TO DATE						
Quantity/Unit	Unit Price	Total Bid	Prev. Quan	Prev. Amt	Currt. Quan	Currt. Amt	Total Quan	TOTAL AMOUNT	
014	REINFORCED CONCRETE FLOODWALL								
1.00 LS	1483159.96	1483159.96	51.3600%	76861.00	6.0000%	77886.50	57.9000%	858749.62	
015	CONCRETE SLOPE PAVEMENT								
188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00	
016	UTILITY MODIFICATIONS								
1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00	
017	TEMP. RELOCATION FEEDER LINES								
1.00 LS	35500.00	35500.00	57.6000%	22176.00	13.1000%	5043.50	70.7000%	27219.50	
018	PERM. RELOCAT. OF FEEDER LINE								
1.00 LS	420000.00	420000.00	9.5559%	40134.71	0.0000%	0.00	9.5559%	40134.71	
019	AB EROSION CONTROL FIRST 10670 LF								
10670.00 LF	2.00	21340.00	9315.00	18630.00	0.00	0.00	9315.00	18630.00	
AB	EROSION CONTROL OVER 10670 LF								
2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00	
020	TEMPORARY FLOOD PROTECTION								
1.00 LS	47400.02	47400.02	97.1373%	46101.37	0.3927%	186.39	97.5500%	46287.76	
021	MISCELLANEOUS METALS								
1.00 LS	21500.00	21500.00	67.2023%	14878.50	0.0000%	0.00	67.2023%	14878.50	
022	FENCE MOD #F000006/CIN-02								
1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77	
023	VECP, WALL REALIGNMENT (A000003)								
1.00 LS	24000.00	24000.00	6.1700%	1480.00	24.6300%	5911.20	30.8000%	7392.00	
024	VECP, FRY WALL REALIGN (A000003)								
1.00 LS	13200.00	13200.00	6.1700%	814.44	24.6300%	3251.16	30.8000%	4065.60	
Subtotal				2746974.52		195227.50		2942202.02	
070	Reimbursement Performance Bond								
1.00 LS	38776.00	38776.00	29.0430%	11261.73	-5.0429%	1955.44	24.0001%	9306.29	
TOTAL CONTRACT AMOUNT:		4645043.94							
TOTAL WORK COMPLETED				\$2,758,236.25		\$193,272.06		\$2,951,508.31	

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Pay est file

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE JAN 26 1996			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			7. REQUIRED COMPLETION DATE 28 May 96	
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 1 Dec 95 - 05 Jan 96			10. JOB ORDER NO.	11. ESTIMATE NO. 12th Partial
ITEM NO. a	DESCRIPTION b	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	ORIGINAL DATE SET FOR COMPLETION REVISIED DATE SET FOR COMPLETION DATE COMPLETED ORIGINAL VALUE OF CONTRACT REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS REVISIONS DUE TO CHANGE ORDER NOS. REVISIONS DUE TO VARIATION IN EST QUANTITIES	7 Feb 96 28 May 96		4,554,500.00 51,767.94		
INCLUDES MODIFICATION THRU: A00005/CIN-08 & P00013/CO-02		TOTAL CONTRACT		\$4,606,267.94	TOTAL EARNINGS TO DATE	\$2,758,236.25
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**			0.00	
PAYEE PER B & K Construction Company, Inc. Lock Box No. 95048 SEE ATTACHED INVOICE New Orleans, LA 70195		B. PREVIOUS RETAINED PERCENTAGE			0.00	
DATE TITLE		C. PREVIOUS PAYMENTS			2,580,073.24	
		D. PREVIOUS EARNINGS (A+B+C)				2,580,073.24
		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)				178,163.01
13. APPROVED FOR PAYMENT		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 DATE  Chris Wagner Project Engineer		K. TOTAL REFUNDS THIS PERIOD (I+J)				0.00
		L. AMOUNT DUE CONTRACTOR (E-H+K)				\$178,163.01
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE  1-26-96 CHESTER ASHLEY, ASSISTANT CONT OFCR		15. RECAPITULATION:			TOTAL RETAINED PERCENTAGE: (B+F-I)	TOTAL PAID: (C+L)
					\$0.00	\$2,758,236.25

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 1 Dec 95 - 05 Jan 96

Estimate: 12th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	80.60%	\$8,750.00	\$141,050.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	34.80%	\$32,500.00	\$90,480.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	100.00%	\$9,555.00	\$15,000.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	34.90%	\$1,239.00	\$20,591.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	73.10%	\$4,824.00	\$39,181.60
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	100.00%	\$5,125.00	\$20,500.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22 a. Stockpiled b. In place	187,844 SF 187,844 SF	\$5.80 \$2.70	\$1,089,495.20 \$507,178.80	181,319.00 117,434.64	\$0.00 \$20,446.40	\$1,051,650.20 \$317,073.53
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	475.06	\$1,519.02	\$8,551.08
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall (P00014)(A00002)	Lump Sum	L.S.	\$1,483,159.96	51.30%	\$71,191.68	\$760,861.06
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	57.80%	\$3,965.50	\$22,176.00
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	9.56%	\$0.00	\$40,134.71
0019	Erosion Control AA. First 10,670 linear feet AB. All over 10,670 linear feet	10,670 LF 2,700 LF	\$2.00 \$2.00	\$21,340.00 \$5,400.00	9,315.00 0.00	\$550.00 \$0.00	\$18,630.00 \$0.00
0020	Temporary Flood Protection and Cofferdams (A00001) (A00005)	Lump Sum	L.S.	\$47,460.02	97.14%	\$20,966.34	\$46,101.37
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	69.20%	\$0.00	\$14,878.50
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
0023	VECP, Wall Realignment (A00003)	Lump Sum	L.S.	(\$24,000.00)	6.17%	(\$1,480.80)	(\$1,480.80)
0024	VECP, Payment Wall Realignment (A00003)	Lump Sum	L.S.	\$13,200.00	6.17%	\$814.44	\$814.44
Subtotal				\$4,606,267.94		\$179,965.58	\$2,746,974.52
Reimbursement of Performance and Payment Bond				\$38,776.00	29.0430%	(\$1,802.57)	\$11,261.73
Total				\$4,606,267.94		\$178,163.01	\$2,758,236.25

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

12th Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$178,163.01

TOTAL

\$178,163.01

PERCENT SCHEDULED: 63%

PERCENT COMPLETE: 58%

FUNDS AVAILABLE: \$4,554,594.94

NOTE: Twenty-one (21) additional days will be forthcoming for unusually severe weather thru 31 Dec 95.

The revised date set for completion is 18 Jun 96.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 12 (TWELVE) 12/01/95 - 01/05/96

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontractor.

By: Deborah W. Smith
Deborah W. Smith, Project Coordinator

Date: January 5, 1996

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

\9402\Cont-Cer

RECD

JAN 24, 96

R.O.A.O.

B & K Construction Company, Inc.
 1705 Highway 59
 Mandeville, LA 70448

RECD

JAN 24, 96

DATE: 01-12-1996

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 12 (12/1/95 - 1/5/96)
 B & K JOB NO. 9402

CONTRACT			WORK COMPLETED TO DATE							
Item	Description	Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	75.6000%	132300.00	5.0000%	8750.00	80.6000%	141050.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	22.3000%	57900.00	12.5000%	32500.00	34.8000%	90400.00
004	PEDESTRIAN BRIDGE DEMOLITION\	1.00 LS	15000.00	15000.00	36.3000%	5445.00	63.7000%	9555.00	100.0000%	15000.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	32.8000%	19352.00	2.1000%	1239.00	34.9000%	20591.00
007	FERTILIZING, SEEDING & MULCHING	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	64.1000%	34357.60	9.0000%	4824.00	73.1000%	39181.60
009	PULL, CLEAN SALVGE EXIST AZ18	1.00 LS	20500.00	20500.00	75.0000%	15375.00	25.0000%	5125.00	100.0000%	20500.00
010	REDRIVE EXIST AZ18 SHEET FILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	5.80	1089495.20	181319.00	1051650.20	0.00	0.00	181319.00	1051650.20
011B	PZ-22 SHEET FILE INSTALLED	187844.00 SF	2.70	507178.80	109861.90	296627.13	7572.74	20446.40	117434.64	317073.53
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	390.67	7032.06	84.39	1519.02	475.06	8551.08
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

DATE: 01-12-1996

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 12 (12/1/95 - 1/5/96)
 B & K JOB NO. 9482

Item#	Description	CONTRACT		WORK COMPLETED TO DATE				TOTAL AMOUNT		
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan		Curnt Amt	Total Quan
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1463159.96	1463159.96	46.5000%	687669.38	4.8000%	71191.68	51.3000%	760861.06
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	47.3000%	18210.50	10.3000%	3965.50	57.6000%	22176.00
018	PERM. RELOCAT. OF FEEDER LINE	1.00 LS	420000.00	420000.00	9.5559%	40134.71	0.0000%	0.00	9.5559%	40134.71
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	9040.00	18080.00	275.00	550.00	9315.00	18630.00
	AB EROSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	47460.02	47460.02	52.9604%	25135.03	44.1768%	20966.34	97.1373%	46101.37
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	69.2023%	14878.50	0.0000%	0.00	69.2023%	14878.50
022	FENCE MOD #P00006/CIN-02	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
023	VECP, WALL REALIGNMENT (A00003)	1.00 LS	24000.00-	24000.00-	0.0000%	0.00	6.1700%	1480.80-	6.1700%	1480.80-
024	VECP, FAY WALL REALIGN (A00003)	1.00 LS	13200.00	13200.00	0.0000%	0.00	6.1700%	814.44	6.1700%	814.44
Subtotal						2567008.94		179965.58		2746974.52
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	33.6917%	13064.30	-4.6487%	1802.57-	29.0430%	11261.73
TOTAL CONTRACT AMOUNT:			4645043.94							
TOTAL WORK COMPLETED					\$2,580,073.24		\$178,163.01			\$2,758,236.25

ORIGINAL

PAYMENT ESTIMATE - CONTRACT PERFORMANCE <small>For use of this form, see ER 37-2-10 and ER 37-345-10</small>		1. DATE <p style="text-align: center; font-size: 1.2em;">DEC 13 1995</p>			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			7. REQUIRED COMPLETION DATE 22 May 96	
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 1 Nov 95 - 30 Nov 95			10. JOB ORDER NO.	
					11. ESTIMATE NO. 11th Partial	
ITEM NO.	DESCRIPTION	CONTRACT			TOTAL TO DATE	
a	b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	ORIGINAL DATE SET FOR COMPLETION	7 Feb 96				
	REVISED DATE SET FOR COMPLETION	22 May 96				
	DATE COMPLETED					
	ORIGINAL VALUE OF CONTRACT			4,554,500.00		
	REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS					
	REVISIONS DUE TO CHANGE ORDER NOS.			31,480.92		
	REVISIONS DUE TO VARIATION IN EST QUANTITIES					
INCLUDES MODIFICATION THRU: A00004/TE-005		TOTAL CONTRACT			\$4,585,980.92	TOTAL EARNINGS TO DATE
						\$2,580,073.24
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN				
PAYEE PER		RETAINED PERCENTAGE**			0.00	
B & K Construction Company, Inc.		B. PREVIOUS RETAINED PERCENTAGE			0.00	
Lock Box No. 95048 SEE ATTACHED INVOICE		C. PREVIOUS PAYMENTS			2,470,393.51	
New Orleans, LA 70195		D. PREVIOUS EARNINGS (A+B+C)				2,470,393.51
DATE TITLE		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)				109,679.73
13. APPROVED FOR PAYMENT		F. LESS RETAINED PERCENTAGE			0.00	
I CERTIFY THAT I HAVE CHECKED THE QUANTITIES COVERED BY THIS BILL OR ESTIMATE;		G. LESS DEDUCTIONS OTHER THAN				
THAT THE WORK WAS ACTUALLY PERFORMED, THAT THE QUANTITIES ARE CORRECT AND		RETAINED PERCENTAGE			0.00	
CONSISTENT WITH ALL PREVIOUS COMPUTATIONS AS ACTUALLY CHECKED; THAT THE		H. TOTAL DEDUCTIONS THIS PERIOD (F+G)				0.00
QUANTITIES AND AMOUNTS ARE WHOLLY CONSISTENT WITH THE REQUIREMENTS		I. RETAINAGE REFUNDED			0.00	
OF THE CONTRACT OR OTHER INSTRUMENT INVOLVED.		J. OTHER REFUNDS			0.00	
SIGNATURE DATE		K. TOTAL REFUNDS THIS PERIOD (I+J)				0.00
Chris Wagner Project Engineer		L. AMOUNT DUE CONTRACTOR (E-H+K)				\$109,679.73
		15. RECAPITULATION:				
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE		TOTAL RETAINED PERCENTAGE: (B+F-I)				TOTAL PAID: (C+L)
Chris Wagner 12/13/95					\$0.00	\$2,580,073.24
CREATED BY: [Signature]						

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 1 Nov 95 - 30 Nov 95

Estimate: 11th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	75.60%	\$0.00	\$132,300.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	22.30%	\$0.00	\$57,980.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	36.30%	\$2,070.00	\$5,445.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	32.60%	\$2,419.00	\$19,352.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	64.10%	\$375.20	\$34,357.60
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	75.00%	\$0.00	\$15,375.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	181,319.00	\$0.00	\$1,051,650.20
	b. In place	187,844 SF	\$2.70	\$507,178.80	109,861.90	\$0.00	\$296,627.13
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	390.67	\$0.00	\$7,032.06
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall (P00014)(A00002)	Lump Sum	L.S.	\$1,483,159.96	46.50%	\$94,180.66	\$689,669.38
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	47.30%	\$0.00	\$18,210.50
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	9.56%	\$10,983.71	\$40,134.71
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	9,040.00	\$0.00	\$18,080.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	0.00	\$0.00	\$0.00
0020	Temporary Flood Protection and Cofferdams (A00001)	Lump Sum	L.S.	\$27,173.00	92.50%	\$760.85	\$25,135.03
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	69.20%	\$0.00	\$14,878.50
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
0023	VECP, Wall Realignment (A00003)	Lump Sum	L.S.	(\$24,000.00)	0.00%	\$0.00	\$0.00
0024	VECP, Payment Wall Realignment (A00003)	Lump Sum	L.S.	\$13,200.00	0.00%	\$0.00	\$0.00
Subtotal				\$4,585,980.92		\$110,789.42	\$2,567,008.94
Reimbursement of Performance and Payment Bond				\$38,776.00			
					33.6917%	(\$1,109.69)	\$13,064.30
Total				\$4,585,980.92		\$109,679.73	\$2,580,073.24

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

11th Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$109,679.73

TOTAL

\$109,679.73

PERCENT SCHEDULED: 58%

PERCENT COMPLETE: 49%

FUNDS AVAILABLE: \$4,534,307.92

NOTE: Eight (8) additional days will be forthcoming for unusually severe weather thru 30 Nov 95.

The revised date set for completion is 30 May 96.

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B & K Construction Company, Inc.
1785 HIGHWAY 89
BANDERVILLE, LA 70448

DATE: 12-12-1995

LONDON AVENUE DUFFALL CANAL
ESTIMATE NO. 11 (11/1/95 - 11/30/95)
B & K JOB NO. 9402

Item Description	CONTRACT		WORK COMPLETED TO DATE						
	Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amnt	Currt Quan	Currt Amnt	Total Quan	TOTAL AMOUNT
001 MOBILIZATION & DEMOBILIZATION	1.00 LS	21564.19	21564.19	0.1700%	13158.00	0.0000%	0.00	0.1700%	13158.00
002 CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	75.0000%	132500.00	0.0000%	0.00	75.0000%	132500.00
003 SELECTIVE DEMOLITION	1.00 LS	200000.00	200000.00	22.3000%	57980.00	0.0000%	0.00	22.3000%	57980.00
004 PEDESTRIAN BRIDGE DEMOLITION	1.00 LS	15000.00	15000.00	22.5000%	3375.00	13.0000%	2070.00	35.5000%	5445.00
005 EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006 STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	28.7000%	16933.00	4.1000%	2419.00	32.8000%	19352.00
007 FERTILIZING, SEEDING & MULCHING	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008 LOT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	63.4000%	33902.40	0.7000%	375.20	64.1000%	34357.60
009 PULL, CLEAN & LAG EXIST AZ18	1.00 LS	26500.00	26500.00	75.0000%	15375.00	0.0000%	0.00	75.0000%	15375.00
010 RETRIEVE EXIST AZ18 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A PZ-22 SHEET PILING ON SITE	187844.00 SF	5.00	1059470.00	181319.00	1051650.20	0.00	0.00	181319.00	1051650.20
011B PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	109861.50	296627.13	0.00	0.00	109861.50	296627.13
012 PSA-23 STEEL SHEET PILING	977.00 SF	18.00	17946.00	390.67	7032.00	0.00	0.00	390.67	7032.00
013 PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

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Page 2

DATE: 12-12-1995

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 11 (11/1/95 - 11/30/95)
B & K JOB NO. 9482

Item	CONTRACT			WORK COMPLETED TO DATE					
	Quantity/Unit	Unit Price	Total Amt	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT
014	1.00 LS	1483159.96	1483159.96	46.1500%	595486.72	6.3500%	94188.66	46.5000%	609664.38
015	168.00 ST	46.00	7528.00	0.00	0.00	0.00	0.00	0.00	0.00
016	1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
017	1.00 LS	38566.00	38566.00	47.3000%	18210.50	0.0000%	0.00	47.3000%	18210.50
018	1.00 LS	420000.00	420000.00	0.9487%	29151.00	2.6152%	10783.71	9.5557%	40134.71
019	AA 18670.00 LF	2.00	21340.00	7048.00	15056.00	0.00	0.00	9848.00	18080.00
	AB 2760.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00
020	1.00 LS	27173.00	27173.00	89.7000%	24074.18	2.8000%	768.85	92.5000%	25135.63
021	1.00 LS	21500.00	21500.00	69.2023%	14878.50	0.0000%	0.00	69.2023%	14878.50
022	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
023	1.00 LS	24000.00-	24000.00-	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
024	1.00 LS	13200.00	13200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
Subtotal					2456219.52		110789.42		2567008.94
025	1.00 LS	38776.00	38776.00	36.5535%	14173.99	-2.8618%	1109.69-	33.6917%	13064.36
TOTAL CONTRACT AMOUNT: 4624756.92									
TOTAL WORK COMPLETED:					\$2,478,393.51		\$109,677.73		\$2,588,071.24

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PAYMENT ESTIMATE - CONTRACT PERFORMANCE <small>For use of this form, see ER 37-2-10 and ER 37-345-10</small>		1. DATE NOV 14 1995		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		7. REQUIRED COMPLETION DATE 11 May 96		
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 16 Sep 95 - 31 Oct 95		10. JOB ORDER NO.	11. ESTIMATE NO. 10th Partial	
ITEM NO.	DESCRIPTION	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
a	b					
	ORIGINAL DATE SET FOR COMPLETION	7 Feb 96				
	REVISED DATE SET FOR COMPLETION	11 May 96				
	DATE COMPLETED					
	ORIGINAL VALUE OF CONTRACT			4,554,500.00		
	REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS					
	REVISIONS DUE TO CHANGE ORDER NOS.			42,280.92		
	REVISIONS DUE TO VARIATION IN EST QUANTITIES					
INCLUDES MODIFICATION THRU: A00002/CIN-06		TOTAL CONTRACT		\$4,596,780.92	TOTAL EARNINGS TO DATE	\$2,470,393.51
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN				
PAYEE	PER	RETAINED PERCENTAGE**			0.00	
B & K Construction Company, Inc.		B. PREVIOUS RETAINED PERCENTAGE			0.00	
Lock Box No. 95048	SEE ATTACHED INVOICE	C. PREVIOUS PAYMENTS			2,255,341.94	
New Orleans, LA 70195		D. PREVIOUS EARNINGS (A+B+C)				2,255,341.94
DATE	TITLE	E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)				215,051.57
13. APPROVED FOR PAYMENT		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			0.00	
		RETAINED PERCENTAGE				
		H. TOTAL DEDUCTIONS THIS PERIOD (F+G)				0.00
		I. RETAINAGE REFUNDED			0.00	
		J. OTHER REFUNDS			0.00	
SIGNATURE		DATE		K. TOTAL REFUNDS THIS PERIOD (I+J)		0.00
<i>Chris Wagner</i>				L. AMOUNT DUE CONTRACTOR (E-H+K)		\$215,051.57
Chris Wagner				15. RECAPITULATION:		
Project Engineer				TOTAL RETAINED PERCENTAGE: (B+F-I)	TOTAL PAID: (C+L)	
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE				\$0.00		\$2,470,393.51
<i>Cherise Pelly</i> 11/14/95						
CHERISE PELLY, CONTRACTING OFFICER						

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 16 Sep 95 - 31 Oct 95

Estimate: 10th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	75.60%	\$4,550.00	\$132,300.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	22.30%	\$4,160.00	\$57,980.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	22.50%	\$0.00	\$3,375.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	28.70%	\$3,599.00	\$16,933.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	63.40%	\$16,991.20	\$33,982.40
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	75.00%	\$15,375.00	\$15,375.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	181,319.00	\$0.00	\$1,051,650.20
	b. In place	187,844 SF	\$2.70	\$507,178.80	109,861.90	\$17,903.83	\$296,627.13
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	390.67	\$1,887.12	\$7,032.06
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall (P00014)(A00002)	Lump Sum	L.S.	\$1,483,159.96	40.15%	\$68,347.04	\$595,488.72
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	47.30%	\$18,210.50	\$18,210.50
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	6.94%	\$29,151.00	\$29,151.00
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	9,040.00	\$0.00	\$18,080.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	0.00	\$0.00	\$0.00
0020	Temporary Flood Protection and Cofferdams (A00001)	Lump Sum	L.S.	\$27,173.00	89.70%	\$22,174.18	\$24,374.18
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	69.20%	\$14,878.50	\$14,878.50
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
Subtotal				\$4,596,780.92		\$217,227.37	\$2,456,219.52
Reimbursement of Performance and Payment Bond				\$38,776.00			
					36.5535%	(\$2,175.80)	\$14,173.99
Total				\$4,596,780.92		\$215,051.57	\$2,470,393.51

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CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

10th Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$215,051.57

TOTAL

\$215,051.57

PERCENT SCHEDULED: 52%

PERCENT COMPLETE: 44.4%

FUNDS AVAILABLE: \$4,545,107.82

NOTE: Eleven (11) additional days will be forthcoming for unusually severe weather thru 31 Oct 95.

The revised date set for completion is 22 May 96.

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B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

DATE: 11-07-1995

11/8/95

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 10 (9/16/95 - 10/31/95)
 B & K JOB NO. 9402

Item	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	73.0000%	127750.00	2.6000%	456.00	75.6000%	132306.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	20.7000%	53820.00	1.6000%	410.00	22.3000%	57930.00
004	PEDESTRIAN BRIDGE DEMOLITION	1.00 LS	15000.00	15000.00	22.5000%	3375.00	0.0000%	0.00	22.5000%	3375.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	22.6000%	13334.00	6.1000%	3599.00	28.7000%	16933.00
007	FERTILIZING, SEEDING & MULCHNG	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	31.7000%	16991.20	31.7000%	16991.20	63.4000%	33982.40
009	PULL, CLEAN SALVG EXIST AZ18	1.00 LS	20500.00	20500.00	0.0000%	0.00	75.0000%	15375.00	75.0000%	15375.00
010	REDRIVE EXIST AZ18 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	3.00	1089493.20	181319.00	1051650.20	0.00	0.00	181319.00	1051650.20
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	163230.65	278723.30	6631.65	17903.83	109861.90	296627.13
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	285.83	5144.94	104.04	1887.12	390.67	7032.06
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

DATE: 11-08-1995

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 10 (9/16/95 - 10/31/95)
 B & K JOB NO. 9482



CONTRACT			WORK COMPLETED TO DATE					
Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Currt Quan	Currt Amt	Total Quan	TOTAL AMOUNT!
014	REINFORCED CONCRETE FLOODWALL							
1.00 LS	1483159.96	1483159.96	35.5418%	527141.68	4.6082%	68347.04	40.1500%	595488.72
015	CONCRETE SLOPE PAVEMENT							
188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS							
1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
017	TEMP RELOCATION FEEDER LINES							
1.00 LS	38500.00	38500.00	0.0000%	0.00	47.3000%	18210.50	47.3000%	18210.50
018	PERM. RELOCAT. OF FEEDER LINE							
1.00 LS	420000.00	420000.00	0.0000%	0.00	6.9407%	29151.00	6.9407%	29151.00
019	EROSION CONTROL FIRST 10670 LF							
10670.00 LF	2.00	21340.00	9040.00	18080.00	0.00	0.00	9040.00	18080.00
	EROSION CONTROL OVER 10670 LF							
2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00
020	TEMPORARY FLOOD PROTECTION							
1.00 LS	27173.00	27173.00	8.0963%	2200.00	81.6037%	22174.18	89.7000%	24374.18
020A	MOD # (C.O. PENDING)							
1.00 LS	25000.00	25000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
020B	C/O Hurricane Goal							
1.00 LS	0.00	0.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
021	MISCELLANEOUS METALS							
1.00 LS	21500.00	21500.00	0.0000%	0.00	69.2023%	14878.50	69.2023%	14878.50
022	FENCE MOD #P00006/CIN-02							
1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
Subtotal				2238992.14		217227.37		2456219.52
090	Reimbursement Performance Bond							
1.00 LS	38776.00	38776.00	42.1647%	16349.79	-5.6112%	2175.00	36.5535%	14178.99
TOTAL CONTRACT AMOUNT:		4660536.92						
TOTAL WORK COMPLETED				\$2,253,341.93		\$215,051.58		\$2,470,393.51

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ORIGINAL

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE <u>SEP 28 1995</u>		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		7. REQUIRED COMPLETION DATE 9 May 96		
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 16 Aug 95 - 15 Sep 95		10. JOB ORDER NO.	11. ESTIMATE NO. 9th Partial	
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	9 May 96				
	DATE COMPLETED					
	ORIGINAL VALUE OF CONTRACT			4,554,500.00		
	REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS					
	REVISIONS DUE TO CHANGE ORDER NOS.			25,207.92		
	REVISIONS DUE TO VARIATION IN EST QUANTITIES					
INCLUDES MODIFICATION THRU: P00012/TE-004		TOTAL CONTRACT		\$4,579,707.92	TOTAL EARNINGS TO DATE	\$2,255,341.94
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**			0.00	
PAYEE PER B & K Construction Company, Inc. Lock Box No. 95048 SEE ATTACHED INVOICE New Orleans, LA 70195		B. PREVIOUS RETAINED PERCENTAGE			0.00	
DATE TITLE		C. PREVIOUS PAYMENTS			2,132,922.91	
		D. PREVIOUS EARNINGS (A+B+C)				2,132,922.91
		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)				122,419.03
13. APPROVED FOR PAYMENT		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  DATE Chris Wagner Project Engineer		K. TOTAL REFUNDS THIS PERIOD (I+J)				0.00
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE  9/28/95 Contracting Officer		L. AMOUNT DUE CONTRACTOR (E-H+K)				\$122,419.03
		15. RECAPITULATION:				
		TOTAL RETAINED PERCENTAGE: (B+F-I)		TOTAL PAID: (C+L)		
		\$0.00		\$2,255,341.94		

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 16 Aug 95 - 15 Sep 95

Estimate: 9th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	73.00%	\$12,250.00	\$127,750.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	20.70%	\$18,720.00	\$53,820.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	22.50%	\$1,125.00	\$3,375.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	22.60%	\$295.00	\$13,334.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	31.70%	\$1,876.00	\$16,991.20
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	0.00%	\$0.00	\$0.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	181,319.00	\$0.00	\$1,051,650.20
	b. In place	187,844 SF	\$2.70	\$507,178.80	103,230.85	\$12,712.82	\$278,723.30
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	285.83	\$0.00	\$5,144.94
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall (P000-9)	Lump Sum	L.S.	\$1,488,259.96	35.42%	\$75,888.79	\$527,141.68
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	0.00%	\$0.00	\$0.00
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	0.00%	\$0.00	\$0.00
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	9,040.00	\$0.00	\$18,080.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	0.00	\$0.00	\$0.00
0020	Temporary Flood Protection and Cofferdams	Lump Sum	L.S.	\$5,000.00	44.00%	\$790.00	\$2,200.00
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	0.00%	\$0.00	\$0.00
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
Subtotal				\$4,579,707.92		\$123,657.61	\$2,238,992.15
Reimbursement of Performance and Payment Bond				\$38,776.00	42.1647%	(\$1,238.58)	\$16,349.79
Total				\$4,579,707.92		\$122,419.03	\$2,255,341.94

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

9th Partial

ADP WORKCODE

BEC21 1100 ON OLML

AMOUNT

\$122,419.03

TOTAL

\$122,419.03

PERCENT SCHEDULED: 43.8%

PERCENT COMPLETE: 39%

FUNDS AVAILABLE: \$4,550,207.92

NOTE: Three (3) additional days will be forthcoming for unusually severe weather thru 15 Sep 95.

The revised date set for completion is 12 May 96.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

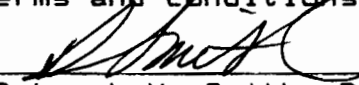
INVOICE NO. 9 (NINE) 08/16/95 - 09/15/95

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontractor.

By: 
Deborah W. Smith, Project Coordinator

Date: September 15, 1995

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

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N. O. A. O.

B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

DATE: 09-25-1995

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 9 (8/16/95 - 9/15/95)
 B & K JOB NO. 9402

Item# Description

Item#	Description	CONTRACT		WORK COMPLETED TO DATE				TOTAL AMOUNT!		
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Currt Quan		Currt Amt	Total Quan
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	66.0000%	115500.00	7.0000%	12250.00	73.0000%	127750.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	13.5000%	35100.00	7.2000%	18720.00	20.7000%	53820.00
004	PEDESTRIAN BRIDGE DEMOLITION	1.00 LS	15000.00	15000.00	15.0000%	2250.00	7.5000%	1125.00	22.5000%	3375.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	22.1000%	13039.00	0.5000%	295.00	22.6000%	13334.00
007	FERTILIZING, SEEDING & MULCHING	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	20.2000%	15115.20	3.5000%	1876.00	31.7000%	16991.20
009	PULL, CLEAN SALVAGE EXIST AZ10	1.00 LS	20500.00	20500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
010	REDRIVE EXIST AZ10 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	5.00	1009475.20	181319.00	1051650.20	0.00	0.00	181319.00	1051650.20
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507170.80	98522.40	266010.48	4700.45	12712.82	103230.85	278723.30 ^{PS.}
012	PSA-23 STEEL SHEET PILING	997.00 SF	10.00	17946.00	285.83	5144.94	0.00	0.00	285.83	5144.94
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

M. C. A. O.

DATE: 09-25-1995

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 9 (8/16/95 - 9/15/95)
B & K JOB NO. 9402

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Item#	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Currt Quan	Currt Amt	Total Quan	TOTAL AMOUNT
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1488259.96	1488259.96	30.3200%	451252.89	5.0792%	75688.79	35.4000%	527141.68
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
018	PERM RELOCATION FEEDER LINES	1.00 LS	420000.00	420000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	9040.00	18080.00	0.00	0.00	9040.00	18080.00
	AB EROSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	5000.00	5000.00	28.2000%	1410.00	15.0000%	750.00	44.0000%	2200.00
020A	MOD # (C.O. PENDING)	1.00 LS	25000.00	25000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
022	FENCE MOD #P00006/CTN-02	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
Subtotal					2115334.54		123657.61		2238992.15 ^{PS}	
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	45.3589%	17588.37	-3.1942%	1238.58-	42.1647%	16349.79
TOTAL CONTRACT AMOUNT:					4643483.92					

TOTAL WORK COMPLETED		\$2,132,922.91		\$122,419.03		\$2,255,341.94 ^{PS}
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CONST DIV

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE AUG 22 1995		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		7. REQUIRED COMPLETION DATE 3 May 96		
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 8 Jul 95 - 15 Aug 95		10. JOB ORDER NO.	11. ESTIMATE NO. 8th Partial	
ITEM NO.	DESCRIPTION	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
a	b					
	ORIGINAL DATE SET FOR COMPLETION	7 Feb 96				
	REVISED DATE SET FOR COMPLETION	3 May 96				
	DATE COMPLETED					
	ORIGINAL VALUE OF CONTRACT			4,554,500.00		
	REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS					
	REVISIONS DUE TO CHANGE ORDER NOS			24,267.96		
	REVISIONS DUE TO VARIATION IN EST QUANTITIES					
INCLUDES MODIFICATION THRU: P00011/UCO-01		TOTAL CONTRACT		\$4,578,767.96	TOTAL EARNINGS TO DATE	\$2,132,922.91
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**			0.00	
PAYEE	PER	B. PREVIOUS RETAINED PERCENTAGE			0.00	
B & K Construction Company, Inc.		C. PREVIOUS PAYMENTS		1,968,660.67		
Lock Box No. 95048	SEE ATTACHED INVOICE	D. PREVIOUS EARNINGS (A+B+C)				1,968,660.67
New Orleans, LA 70195		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)				164,262.24
DATE	TITLE	F. LESS RETAINED PERCENTAGE			0.00	
13. APPROVED FOR PAYMENT		G. LESS DEDUCTIONS OTHER THAN 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		H. TOTAL DEDUCTIONS THIS PERIOD (F+G)				0.00
		I. RETAINAGE REFUNDED			0.00	
		J. OTHER REFUNDS			0.00	
SIGNATURE		K. TOTAL REFUNDS THIS PERIOD (I+J)				0.00
DATE		L. AMOUNT DUE CONTRACTOR (E-H+K)				\$164,262.24
Chris Wagner Project Engineer		15. RECAPITULATION:				
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE		TOTAL RETAINED PERCENTAGE: (B+F-I)		TOTAL PAID: (C+L)		
Chester Ashley 8/22/95		\$0.00		\$2,132,922.91		
CHESTER ASHLEY, CONTRACTING OFFICER						

to 494 8/23/95

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 8 Jul 95 - 15 Aug 95

Estimate: 8th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	66.00%	\$6,125.00	\$115,500.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	13.50%	\$2,340.00	\$35,100.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	15.00%	\$0.00	\$2,250.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	22.10%	\$1,888.00	\$13,039.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	28.20%	\$4,288.00	\$15,115.20
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	0.00%	\$0.00	\$0.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	181,319.00	\$0.00	\$1,051,650.20
	b. In place	187,844 SF	\$2.70	\$507,178.80	98,522.40	\$52,125.12	\$266,010.48
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	285.83	\$0.00	\$5,144.94
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall	Lump Sum	L.S.	\$1,487,320.00	30.34%	\$98,758.05	\$451,252.89
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	0.00%	\$0.00	\$0.00
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	0.00%	\$0.00	\$0.00
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	9,040.00	\$0.00	\$18,080.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	0.00	\$0.00	\$0.00
0020	Temporary Flood Protection and Cofferdams	Lump Sum	L.S.	\$5,000.00	28.20%	\$400.00	\$1,410.00
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	0.00%	\$0.00	\$0.00
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
Subtotal				\$4,578,767.96		\$165,924.17	\$2,115,334.54
Reimbursement of Performance and Payment Bond				\$38,776.00			
					45.3589%	(\$1,661.93)	\$17,588.37
Total				\$4,578,767.96		\$164,262.24	\$2,132,922.91

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

8th Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$164,262.24

TOTAL

\$164,262.24

PERCENT SCHEDULED: 38%

PERCENT COMPLETE: 35.7%

FUNDS AVAILABLE: \$4,549,267.95

NOTE: Three (3) additional days will be forthcoming for unusually severe weather thru 15 Aug 95.

The revised date set for completion is 11 May 96.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 8 (EIGHT) 07/15/95 - 08/15/95

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code: and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontractor.

By:


Deborah W. Smith, Project Coordinator

Date: August 15, 1995

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

\9402\Cont-Cer

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N. O. A. O.

*B & K Construction Company, Inc.
1905 Highway 59
Mandeville, LA 70448

DATE: 08-18-1995

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 8 (7/10/95-8/15/95)
B & K JOB NO. 9402

Item#	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	62.5000%	109375.00	3.5000%	6125.00	66.0000%	115500.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	12.6000%	32760.00	0.9000%	2340.00	13.5000%	35100.00
004	PEDESTRIAN BRIDGE DEMOLITION\	1.00 LS	15000.00	15000.00	15.0000%	2250.00	0.0000%	0.00	15.0000%	2250.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	18.9000%	11151.00	3.2000%	1888.00	22.1000%	13039.00
007	FERTILIZING, SEEDING & MULCHNG	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	20.2000%	10827.20	8.0000%	4288.00	28.2000%	15115.20
009	PULL, CLEAN SALVG EXIST AZ18	1.00 LS	20500.00	20500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
010	REDRIVE EXIST AZ18 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	5.80	1089495.20	181319.00	1051650.20	0.00	0.00	181319.00	1051650.20
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	79216.80	213885.36	19305.60	52125.12	98522.40	266010.48
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	285.83	5144.94	0.00	0.00	285.83	5144.94
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

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N. O. A. C.

DATE: 08-18-1995

Page 2

LONDON AVENUE OUTEALL CANAL
 ESTIMATE NO. 8 (7/20/95-8/15/95)
 B & K JOB NO. 9402

Item#	Description	CONTRACT			WORK COMPLETED TO DATE					
		Quantity/Unt	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1487320.00	1487320.00	23.7000%	352494.84	6.6400%	98758.05	30.3400%	451252.89
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
018	PERM RELOCATION FEEDER LINES	1.00 LS	420000.00	420000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	9040.00	18080.00	0.00	0.00	9040.00	18080.00
	AB EROSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	5000.00	5000.00	20.2000%	1010.00	8.0000%	400.00	28.2000%	1410.00
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
022	FENCE MOD #P00006/CIN-02	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
Subtotal						1949410.37		165924.17		2115334.54
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	49.6449%	19250.30	-4.2860%	1661.93-	45.3589%	17588.37
TOTAL CONTRACT AMOUNT:			4617543.96							
TOTAL WORK COMPLETED						\$1,968,660.67		\$164,262.24		\$2,132,922.91

M.O.A.C.

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PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE JUL 20 1995		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		7. REQUIRED COMPLETION DATE 3 May 96				
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 16 May 95 - 7 Jul 95		10. JOB ORDER NO.	11. ESTIMATE NO. 7th Partial			
ITEM NO.	DESCRIPTION	CONTRACT			TOTAL TO DATE			
a	b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g		
	ORIGINAL DATE SET FOR COMPLETION REVISED DATE SET FOR COMPLETION DATE COMPLETED ORIGINAL VALUE OF CONTRACT REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS REVISIONS DUE TO CHANGE ORDER NOS. REVISIONS DUE TO VARIATION IN EST QUANTITIES	7 Feb 96 3 May 96		4,554,500.00 24,267.96				
INCLUDES MODIFICATION THRU: P00010/TE-003		TOTAL CONTRACT		\$4,578,767.96	TOTAL EARNINGS TO DATE	\$1,968,660.67		
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**		0.00				
PAYEE PER B & K Construction Company, Inc. Lock Box No. 95048 SEE ATTACHED INVOICE New Orleans, LA 70195		B. PREVIOUS RETAINED PERCENTAGE		0.00				
DATE TITLE		C. PREVIOUS PAYMENTS		1,741,950.44				
		D. PREVIOUS EARNINGS (A+B+C)			1,741,950.44			
		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)			226,710.23			
13. APPROVED FOR PAYMENT		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 DATE <i>Chris Wagner</i> Chris Wagner Project Engineer		K. TOTAL REFUNDS THIS PERIOD (I+J)			0.00			
		L. AMOUNT DUE CONTRACTOR (E-H+K)			\$226,710.23			
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE <i>Chester Ashley</i> 7/20/95 CHESTER ASHLEY, ADMIN CONT OFCR		15. RECAPITULATION:						
		TOTAL RETAINED PERCENTAGE: (B+F-I)		\$0.00		TOTAL PAID: (C+L) \$1,968,660.67		

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
 Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 16 May 95 - 7 Jul 95

Estimate: 7th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	62.50%	\$16,275.00	\$109,375.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	12.60%	\$32,760.00	\$32,760.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	15.00%	\$0.00	\$2,250.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	18.90%	\$6,726.00	\$11,151.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	20.20%	\$2,583.52	\$10,827.20
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	0.00%	\$0.00	\$0.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	181,319.00	\$0.00	\$1,051,650.20
	b. In place	187,844 SF	\$2.70	\$507,178.80	79,216.80	\$102,226.89	\$213,885.36
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	285.83	\$1,487.70	\$5,144.94
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall	Lump Sum	L.S.	\$1,487,320.00	23.70%	\$66,704.87	\$352,494.84
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	0.00%	\$0.00	\$0.00
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	0.00%	\$0.00	\$0.00
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	9,040.00	\$0.00	\$18,080.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	0.00	\$0.00	\$0.00
0020	Temporary Flood Protection and Cofferdams	Lump Sum	L.S.	\$5,000.00	20.20%	\$240.00	\$1,010.00
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	0.00%	\$0.00	\$0.00
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
Subtotal				\$4,578,767.96		\$229,003.98	\$1,949,410.37
Reimbursement of Performance and Payment Bond				\$38,776.00			
					49.6449%	(\$2,293.75)	\$19,250.30
Total				\$4,578,767.96		\$226,710.23	\$1,968,660.67

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JUL 21 1995

CONSTRUCTION

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

7th Partial

ADP WORKCODE

BEC21 1100 ON OLML

AMOUNT

\$228,710.23

TOTAL

\$228,710.23

PERCENT SCHEDULED: 30%

PERCENT COMPLETE: 29.6%

FUNDS AVAILABLE: \$4,524,287.96

NOTE: Five (5) additional days will be forthcoming for unusually severe weather thru 7 Jul 95.

The revised date set for completion is 8 May 96.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 7 (SEVEN) 05/16/95 - ~~06/30/95~~^{7/2/95}

I hereby certify, to the best of my knowledge and belief,
that

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract.
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontractor.

By: 
H. S. Kelson, President

Date: June 1995 Billing

Name, title, phone number, and mailing address of person to be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

\9402\Cont-Cer

RECEIVED AT

JUL 18 1995

N. O. A. O.

*P. & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

DATE: 07-13-1995

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 7 (5/16/95 - ~~6/30/95~~) 7-7-95 M.A.T.
 B & K JOB NO. 9402

CONTRACT			WORK COMPLETED TO DATE							
Item	Description	Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curmt Quan	Curmt Amnt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	53.2000%	93100.00	9.3000%	16275.00	62.5000%	109375.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	0.0000%	0.00	12.6000%	32760.00	12.6000%	32760.00
004	PEDESTRIAN BRIDGE DEMOLITION\	1.00 LS	15000.00	15000.00	15.0000%	2250.00	0.0000%	0.00	15.0000%	2250.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	7.5000%	4425.00	11.4000%	6726.00	18.9000%	11151.00
007	FERTILIZING, SEEDING & MULCHNG	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	15.3800%	8243.68	4.8200%	2583.52	20.2000%	10827.20
009	PULL, CLEAN SALVG EXIST AZ18	1.00 LS	20500.00	20500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
010	REDRIVE EXIST AZ18 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILING ON SITE	187844.00 SF	5.80	1089495.20	181319.00	1051650.20	0.00	0.00	181319.00	1051650.20
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	41354.99	111658.47	37861.81	102226.89	79216.80	213885.36
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	203.18	3657.24	82.65	1487.70	285.83	5144.94
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

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 N. O. A. O.

DATE: 07-13-1995

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 7 (5/16/95 - ~~6/30/95~~ 7-7-95 M.A.T.
 B & K JOB NO. 9402

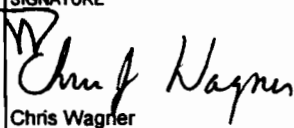
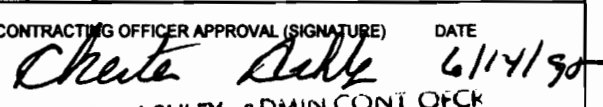
CONTRACT			WORK COMPLETED TO DATE							
Item#	Description	Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amnt	Currt Quan	Currt Amnt	Total Quan	TOTAL AMOUNT
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1487320.00	1487320.00	19.2151%	285789.97	4.4849%	66704.87	23.7000%	352494.84
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
018	PERM RELOCATION FEEDER LINES	1.00 LS	420000.00	420000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	9040.00	18080.00	0.00	0.00	9040.00	18080.00
	AB EROSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	5000.00	5000.00	15.4000%	770.00	4.8000%	240.00	20.2000%	1010.00
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
022	FENCE MOD #P00006/CIN-02	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
Subtotal						1720406.39		229003.98		1949410.37
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	55.5603%	21544.05	-5.9154%	2293.75-	49.6449%	19250.30
TOTAL CONTRACT AMOUNT:				4617543.96						
TOTAL WORK COMPLETED						\$1,741,950.44		\$226,710.23		\$1,968,660.67

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 N. O. A. O

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JUL 21 1995

CONST DIV

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE JUN 14 1995		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		7. REQUIRED COMPLETION DATE 3 Apr 96		
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 1 Apr 95 - 15 May 95		10. JOB ORDER NO.	11. ESTIMATE NO. 6th Partial	
ITEM NO. a	DESCRIPTION b	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	ORIGINAL DATE SET FOR COMPLETION REVISIED DATE SET FOR COMPLETION DATE COMPLETED ORIGINAL VALUE OF CONTRACT REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS REVISIONS DUE TO CHANGE ORDER NOS. REVISIONS DUE TO VARIATION IN EST QUANTITIES	7 Feb 96 3 Apr 96		4,554,500.00 24,267.96		
INCLUDES MODIFICATION THRU: P00008/CIN-04		TOTAL CONTRACT		\$4,578,767.96	TOTAL EARNINGS TO DATE \$1,741,950.44	
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		PER SEE ATTACHED INVOICE		B. PREVIOUS RETAINED PERCENTAGE 0.00		
DATE		TITLE		C. PREVIOUS PAYMENTS 1,503,209.31		
				D. PREVIOUS EARNINGS (A+B+C) 1,503,209.31		
				E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D) 238,741.13		
13. APPROVED FOR PAYMENT		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		DATE		K. TOTAL REFUNDS THIS PERIOD (I+J) 0.00		
				L. AMOUNT DUE CONTRACTOR (E-H+K) \$238,741.13		
CONTRACTING OFFICER APPROVAL (SIGNATURE)  CHESTER ASHLEY, ADMIN CONT OFCK		DATE 6/14/95		15. RECAPITULATION: TOTAL RETAINED PERCENTAGE: (B+F-I) TOTAL PAID: (C+L) \$0.00 \$1,741,950.44		

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JUN 14 1995

CONST DIV

Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 1 Apr 95 - 15 May 95

Estimate: 6th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Cleaning and Grubbing	Lump Sum	L.S.	\$175,000.00	53.20%	\$3,500.00	\$93,100.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	0.00%	\$0.00	\$0.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	15.00%	\$0.00	\$2,250.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	7.50%	\$1,062.00	\$4,425.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	15.38%	\$160.08	\$8,243.68
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	0.00%	\$0.00	\$0.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	181,319.00	\$78,316.24	\$1,051,650.20
	b. In place	187,844 SF	\$2.70	\$507,178.80	41,354.99	\$44,609.48	\$111,658.47
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	203.18	\$2,166.48	\$3,657.24
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall	Lump Sum	L.S.	\$1,487,320.00	19.22%	\$111,327.33	\$285,789.97
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	0.00%	\$0.00	\$0.00
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	0.00%	\$0.00	\$0.00
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	9,040.00	\$0.00	\$18,080.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	0.00	\$0.00	\$0.00
0020	Temporary Flood Protection and Cofferdams	Lump Sum	L.S.	\$5,000.00	15.40%	\$15.00	\$770.00
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	0.00%	\$0.00	\$0.00
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
Subtotal				\$4,578,767.96		\$241,156.61	\$1,720,406.39
Reimbursement of Performance and Payment Bond				\$38,776.00	55.5603%	(\$2,415.48)	\$21,544.05
Total				\$4,578,767.96		\$238,741.13	\$1,741,950.44

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

6th Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$238,741.13

TOTAL

\$238,741.13

PERCENT SCHEDULED: 19%

PERCENT COMPLETE: 19.8%

FUNDS AVAILABLE: \$4,524,267.96

NOTE: Thirty-five (35) additional days will be forthcoming for unusually severe weather thru 15 May 95.
extending the original date set for completion to 8 May 96.

B & K Construction Company, Inc
 1305 Highway 59
 Mandeville, LA 70448

DATE: 06-09-1995

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 5 (04/01/95 THRU 04/30/95)
 B & K JOB NO. 9402

CONTRACT				WORK COMPLETED TO DATE						
Item	Description	Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Currt Quan	Currt Amt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131512.05	0.0000%	0.00	61.1700%	131512.05
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	51.2000%	35600.00	2.0000%	3500.00	53.2000%	93100.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
004	PEDESTRIAN BRIDGE DEMOLITION	1.00 LS	15000.00	15000.00	15.0000%	2250.00	0.0000%	0.00	15.0000%	2250.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	5.7000%	3363.00	1.2000%	1052.00	7.5000%	4425.00
007	FERTILIZING, SEEDING & MULCHING	5.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	15.0813%	8063.60	0.2987%	160.08	15.3800%	3243.68
009	PULL, CLEAN SALVE EXIST AZ18	1.00 LS	20500.00	20500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
010	REGRIVE EXIST AZ18 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	P2-22 SHEET PILING ON SITE	187844.00 SF	5.50	1039495.20	167816.20	979333.96	12502.80	78316.24	181319.00	1051650.20
011B	P2-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	24832.96	67048.99	16522.03	44609.48	41354.99	111658.47
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	82.82	1490.76	120.36	2166.48	203.18	3657.24
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

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 JUN 09 1995
 N. O. A. O.

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 6 (04/01/95 THRU 04/30/95)
 B & K JOB NO. 9402

Item#	Description	CONTRACT			WORK COMPLETED TO DATE				TOTAL AMOUNT	
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt		Total Quan
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1487320.00	1487320.00	11.7300%	174462.64	7.4851%	111327.33	19.2151%	285769.97
015	CONCRETE SLOPE PAVEMENT	189.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	36500.00	36500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
018	PERM RELOCATION FEEDER LINES	1.00 LS	420000.00	420000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	9040.00	18980.00	0.00	0.00	9040.00	18080.00
	AB EROSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	5000.00	5000.00	15.1000%	755.00	0.3000%	15.00	15.4000%	770.00
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
022	FENCE MOD 0P90006/CIN-02	1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77
	Subtotal					1479249.76		241156.61		1720406.39
020	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	61.7836%	23959.53	-6.2293%	2415.48	59.5603%	21544.05
	TOTAL CONTRACT AMOUNT:		4617543.96							
	TOTAL WORK COMPLETED					\$1,503,209.31		\$239,741.13		\$1,741,950.44

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 JUN 09 1995
 N.O.A.O.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOOD ALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 6 (SIX) 04/01/95 - 05/15/95

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 3,
United States Code) and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontract

By:


M. E. Kenyon, President

Date: April 1995 Billing

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

X9402\Cont-Cer

RECEIVED AT

JUN 09 1995


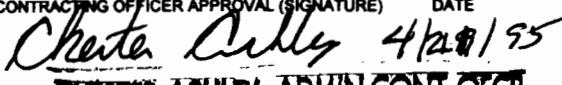
N. O. A. O.

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JUN 14 1993

CONSTITUTION

ORIGINAL

PAYMENT ESTIMATE - CONTRACT PERFORMANCE <small>For use of this form, see ER 37-2-10 and ER 37-345-10</small>		1. DATE APR 21 1995		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		7. REQUIRED COMPLETION DATE 3 Apr 96		
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 16 Mar 95 - 31 Mar 95		10. JOB ORDER NO.	11. ESTIMATE NO. 5th Partial	
ITEM NO. a	DESCRIPTION b	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	ORIGINAL DATE SET FOR COMPLETION REVISED DATE SET FOR COMPLETION DATE COMPLETED ORIGINAL VALUE OF CONTRACT REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS REVISIONS DUE TO CHANGE ORDER NOS. REVISIONS DUE TO VARIATION IN EST QUANTITIES	7 Feb 96 3 Apr 96		4,554,500.00 24,267.96		
INCLUDES MODIFICATION THRU: P00008/CIN-04		TOTAL CONTRACT \$4,578,767.96			TOTAL EARNINGS TO DATE \$1,503,209.31	
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**		0.00		
PAYEE PER B & K Construction Company, Inc. Lock Box No. 95048 SEE ATTACHED INVOICE New Orleans, LA 70195		B. PREVIOUS RETAINED PERCENTAGE		0.00		
DATE TITLE		C. PREVIOUS PAYMENTS		1,189,208.29		
		D. PREVIOUS EARNINGS (A+B+C)		1,189,208.29		
		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)		314,001.02		
13. APPROVED FOR PAYMENT		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 DATE  Chris Wagner Project Engineer		K. TOTAL REFUNDS THIS PERIOD (I+J)		0.00		
		L. AMOUNT DUE CONTRACTOR (E-H+K)		\$314,001.02		
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE  4/21/95 CHESTER ASHLEY, ADMIN CONT OFCR		16. RECAPITULATION: TOTAL RETAINED PERCENTAGE: (B+F-I)		TOTAL PAID: (C+L)		
		\$0.00		\$1,503,209.31		

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
 Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 16 Mar 95 - 31 Mar 95

Estimate: 5th Partial

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	61.17%	\$0.00	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	51.20%	\$4,112.50	\$89,600.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	0.00%	\$0.00	\$0.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	15.00%	\$0.00	\$2,250.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	5.70%	\$1,298.00	\$3,363.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	15.08%	\$526.00	\$8,083.60
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	0.00%	\$0.00	\$0.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	167,816.20	\$257,159.30	\$973,333.96
	b. In place	187,844 SF	\$2.70	\$507,178.80	24,832.96	\$16,997.87	\$67,048.99
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	82.82	\$0.00	\$1,490.76
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall	Lump Sum	L.S.	\$1,487,320.00	11.73%	\$37,034.27	\$174,462.64
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	0.00%	\$0.00	\$0.00
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	0.00%	\$0.00	\$0.00
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	9,040.00	\$0.00	\$18,080.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	0.00	\$0.00	\$0.00
0020	Temporary Flood Protection and Cofferdams	Lump Sum	L.S.	\$5,000.00	15.10%	\$50.00	\$755.00
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	0.00%	\$0.00	\$0.00
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$0.00	\$9,263.77
Subtotal				\$4,578,767.96		\$317,177.94	\$1,479,249.78
Reimbursement of Performance and Payment Bond				\$38,776.00			
					61.7896%	(\$3,176.92)	\$23,959.53
Total				\$4,578,767.96		\$314,001.02	\$1,503,209.31

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

5th Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$314,001.02

TOTAL

\$314,001.02

PERCENT SCHEDULED: 12.5%

PERCENT COMPLETE: 14.2%

FUNDS AVAILABLE: \$4,524,267.96

NOTE: Nineteen (19) additional days will be forthcoming for unusually severe weather thru 31 Mar 95 extending the original date set for completion to 22 Apr 96.

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 5 (3/16/95 - 3/31/95)
 B & K JOB NO. 9402

Item# Description									
CONTRACT			WORK COMPLETED TO DATE						
Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT!	

014	REINFORCED CONCRETE FLOODWALL								
1.00 LS	1487320.00	1487320.00	9.2400%	137428.37	2.4900%	37034.27	11.7300%	174462.64	
015	CONCRETE SLOPE PAVEMENT								
188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00	
016	UTILITY MODIFICATIONS								
1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00	
017	TEMP RELOCATION FEEDER LINES								
1.00 LS	38500.00	38500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00	
018	PERM RELOCATION FEEDER LINES								
1.00 LS	420000.00	420000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00	
019	AA EROSION CONTROL FIRST 10670 LF								
10670.00 LF	2.00	21340.00	9040.00	18080.00	0.00	0.00	9040.00	18080.00	
	AB EROSION CONTROL OVER 10670 LF								
2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00	
020	TEMPORARY FLOOD PROTECTION								
1.00 LS	5000.00	5000.00	14.1000%	705.00	1.0000%	50.00	15.1000%	755.00	
021	MISCELLANEOUS METALS								
1.00 LS	21500.00	21500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00	
022	FENCE MOD #P00006/CIN-02								
1.00 LS	9263.77	9263.77	100.0000%	9263.77	0.0000%	0.00	100.0000%	9263.77	
Subtotal				1162071.84		317177.95		1479249.78	
090	Reimbursement Performance Bond								
1.00 LS	38776.00	38776.00	69.9826%	27136.45	-8.1930%	3176.92-	61.7896%	23959.53	
TOTAL CONTRACT AMOUNT:		4617543.96							
TOTAL WORK COMPLETED				\$1,189,208.29		\$314,001.082 *		\$1,503,209.31	

* Per telecon w Deborah Smith on 21 Apr 95 @ 0900 hrs, the revised quantity was agreed upon *gjs*

B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

DATE: 04-12-1995

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 5 (3/16/95 - 3/31/95)
 B & K JOB NO. 9402

Item#	CONTRACT			WORK COMPLETED TO DATE					
Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT!	

001	MOBILIZATION & DEMOBILIZATION								
1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06	
002	CLEARING & GRUBBING								
1.00 LS	175000.00	175000.00	48.8500%	85487.50	2.3500%	4112.50	51.2000%	89600.00	
003	SELECTIVE DEMOLITION								
1.00 LS	260000.00	260000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00	
004	PEDESTRIAN BRIDGE DEMOLITION								
1.00 LS	15000.00	15000.00	15.0000%	2250.00	0.0000%	0.00	15.0000%	2250.00	
005	EMBANKMENT, SEMICOMPACTED FILL								
1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00	
006	STRUCTURAL EXCAV & BACKFILL								
1.00 LS	59000.00	59000.00	3.5000%	2065.00	2.2000%	1298.00	5.7000%	3363.00	
007	FERTILIZING, SEEDING & MULCHNG								
8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	
008	CUT OFF EXISTING SHEET PILING								
1.00 LS	53600.00	53600.00	14.1000%	7557.60	0.9813%	526.00	15.0813%	8083.60	
009	PULL, CLEAN SALVG EXIST A218								
1.00 LS	20500.00	20500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00	
010	REDRIVE EXIST A218 SHEET PILE								
1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00	
011A	PZ-22 SHEET PILE ON SITE								
187844.00 SF	5.80	1089495.20	123478.39	716174.66	44337.81	257159.30	167816.20	973333.96	
011B	PZ-22 SHEET PILE INSTALLED								
187844.00 SF	2.70	507178.80	18537.45	50051.12	6295.51	16997.857*	24832.96	67048.99	
012	PSA-23 STEEL SHEET PILING								
997.00 SF	18.00	17946.00	82.82	1490.76	0.00	0.00	82.82	1490.76	
013	PAINTING								
1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00	

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N. O. A. O.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 5 (FIVE (03/16/95 - 03/31/95

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontractor.

By: Deborah W. Smith
Deborah W. Smith, Project Coordinator

Date: March 31, 1995

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

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N. O. A. O.

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
 Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 16 Jan 95 - 15 Mar 95

Estimate: 4th Partial

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	61.17%	\$0.00	\$131,518.08
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	48.85%	\$4,217.50	\$85,487.50
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	0.00%	\$0.00	\$0.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	15.00%	\$0.00	\$2,250.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	3.50%	\$1,003.00	\$2,065.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,800.00	14.10%	\$5,881.80	\$7,557.80
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	0.00%	\$0.00	\$0.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22						
	a. Stockpiled	187,844 SF	\$5.80	\$1,089,495.20	123,478.39	\$474,967.80	\$716,174.66
	b. In place	187,844 SF	\$2.70	\$507,178.80	18,537.45	\$30,030.35	\$50,051.12
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	82.82	\$1,490.76	\$1,490.76
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall	Lump Sum	L.S.	\$1,487,320.00	9.24%	\$137,428.37	\$137,428.37
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	0.00%	\$0.00	\$0.00
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	0.00%	\$0.00	\$0.00
0019	Erosion Control						
	AA. First 10,670 linear feet	10,670 LF	\$2.00	\$21,340.00	9,040.00	\$0.00	\$18,080.00
	AB. All over 10,670 linear feet	2,700 LF	\$2.00	\$5,400.00	0.00	\$0.00	\$0.00
0020	Temporary Flood Protection and Cofferdams	Lump Sum	L.S.	\$5,000.00	14.10%	\$530.00	\$705.00
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	0.00%	\$0.00	\$0.00
0022	Fencing (P00006)	Lump Sum	L.S.	\$9,263.77	100.00%	\$9,263.77	\$9,263.77
Subtotal				\$4,578,767.96		\$664,613.15	\$1,182,071.84
Reimbursement of Performance and Payment Bond				\$38,776.00			
					69.9826%	(\$6,656.90)	\$27,138.45
Total				\$4,578,767.96		\$657,956.25	\$1,189,208.29

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CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

4th Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$657,956.25

TOTAL

\$657,956.25

PERCENT SCHEDULED: 11.5%

PERCENT COMPLETE: 12.1%

FUNDS AVAILABLE: \$4,524,267.96

CONTRACTOR'S CERTIFICATION

FOR

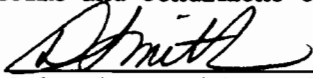
CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 4 (FOUR) 01/16/95 - 03/15/95

I hereby certify, to the best of my knowledge and belief,
that

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract.
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontractor.

By:



Deborah W. Smith, Project Coordinator

Date: March 15, 1995

Name, title, phone number, and mailing address of person to be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

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MAR 27 1995

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CONST DIV

B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

DATE: 03-24-1995

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 4 (1/16/95 - 3/15/95)
 B & K JOB NO. 9402

Item#	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	61.1700%	131518.06	0.0000%	0.00	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	46.4400%	81270.00	2.4100%	4217.50	48.8500%	85487.50
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
004	PEDESTRIAN BRIDGE DEMOLITION	1.00 LS	15000.00	15000.00	15.0000%	2250.00	0.0000%	0.00	15.0000%	2250.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	1.8000%	1062.00	1.7000%	1003.00	3.5000%	2065.00
007	FERTILIZING, SEEDING & MULCHING	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	3.5000%	1876.00	10.6000%	5681.60	14.1000%	7557.60
009	PULL, CLEAN SALVG EXIST AZ18	1.00 LS	20500.00	20500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
010	REDRIVE EXIST AZ18 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILE STOCKPILED	187844.00 SF	5.80	1089495.20	41587.39	241206.86	81891.00	474967.80	123478.39	716174.66
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	7415.10	20020.77	11122.35	30030.35	18537.45	50051.12
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	0.00	0.00	82.82	1490.76	82.82	1490.76
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

DATE: 03-24-1995

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 4 (1/16/95 - 3/15/95)
 B & K JOB NO. 9402

Itm#	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unt	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1487320.00	1487320.00	0.0000%	0.00	9.2400%	137428.37	9.2400%	137428.37
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
018	PERM RELOCATION FEEDER LINES	1.00 LS	420000.00	420000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	9040.00	18080.00	0.00	0.00	9040.00	18080.00
	AB EROSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	5000.00	5000.00	3.5000%	175.00	10.6000%	530.00	14.1000%	705.00
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
022	FENCE MOD #P00006/CIN-02	1.00 LS	9263.77	9263.77	0.0000%	0.00	100.0000%	9263.77	100.0000%	9263.77
Subtotal						497458.69		664613.15		1162071.84
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	87.1502%	33793.35	-17.1676%	6656.90-	69.9826%	27136.45
TOTAL CONTRACT AMOUNT:			4617543.96							

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TOTAL WORK COMPLETED	\$531,252.04	\$657,956.25	\$1,189,208.29
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CONST

PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37-2-10 and ER 37-345-10		1. DATE JAN 30 1995			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			7. REQUIRED COMPLETION DATE 22 Mar 96		
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 3 Dec 94 - 15 Jan 95			10. JOB ORDER NO.	11. ESTIMATE NO. 3rd Partial	
ITEM NO.	DESCRIPTION	CONTRACT			TOTAL TO DATE		
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g	
a	b						
	ORIGINAL DATE SET FOR COMPLETION	7 Feb 96					
	REVISED DATE SET FOR COMPLETION	22 Mar 96					
	DATE COMPLETED						
	ORIGINAL VALUE OF CONTRACT			4,554,500.00			
	REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS						
	REVISIONS DUE TO CHANGE ORDER NOS.			15,004.19			
	REVISIONS DUE TO VARIATION IN EST QUANTITIES						
INCLUDES MODIFICATION THRU: P00005/CAN-001		TOTAL CONTRACT			\$4,569,504.19	TOTAL EARNINGS TO DATE	
12. PRESENTED FOR PAYMENT					\$531,252.04		
PAYEE	PER	14A. PREVIOUS DEDUCTIONS OTHER THAN					
		RETAINED PERCENTAGE**			0.00		
B & K Construction Company, Inc.	SEE ATTACHED INVOICE	B. PREVIOUS RETAINED PERCENTAGE			0.00		
Lock Box No. 95048		C. PREVIOUS PAYMENTS			263,338.17		
New Orleans, LA 70195		D. PREVIOUS EARNINGS (A+B+C)			263,338.17		
DATE	TITLE	E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)			267,913.87		
13. APPROVED FOR PAYMENT		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		DATE		K. TOTAL REFUNDS THIS PERIOD (I+J)			0.00
Chris Wagner Project Engineer				L. AMOUNT DUE CONTRACTOR (E-H+K)			\$267,913.87
				15. RECAPITULATION:			
CONTRACTING OFFICER APPROVAL (SIGNATURE) DATE Chester Ashley 1-30-95 CHESTER ASHLEY, ASHER CONT OCEC		TOTAL RETAINED PERCENTAGE: (B+F-I)			\$0.00	TOTAL PAID: (C+L)	
					\$531,252.04		

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 Lock Box No. 95048
 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: 3 Dec 94 - 15 Jan 95

Estimate: 3rd Partial

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	61.17%	\$1,513.87	\$131,518.06
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	46.44%	\$2,520.00	\$81,270.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	0.00%	\$0.00	\$0.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	15.00%	\$2,250.00	\$2,250.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	1.80%	\$1,062.00	\$1,062.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	3.50%	\$1,876.00	\$1,876.00
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	0.00%	\$0.00	\$0.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22 a. Stockpiled b. In place	187,844 SF 187,844 SF	\$5.80 \$2.70	\$1,089,495.20 \$507,178.80	41,587.39 7,415.10	\$241,206.86 \$20,020.77	\$241,206.86 \$20,020.77
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	0.00	\$0.00	\$0.00
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall	Lump Sum	L.S.	\$1,487,320.00	0.00%	\$0.00	\$0.00
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	0.00%	\$0.00	\$0.00
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	0.00%	\$0.00	\$0.00
0019	Erosion Control AA. First 10,670 linear feet AB. All over 10,670 linear feet	10,670 LF 2,700 LF	\$2.00 \$2.00	\$21,340.00 \$5,400.00	9,040.00 0.00	\$0.00 \$0.00	\$18,080.00 \$0.00
0020	Temporary Flood Protection and Cofferdams	Lump Sum	L.S.	\$5,000.00	3.50%	\$175.00	\$175.00
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	0.00%	\$0.00	\$0.00
Subtotal				\$4,569,504.19		\$270,624.50	\$497,458.69
Reimbursement of Performance and Payment Bond				\$38,776.00	87.1502%	(\$2,710.63)	\$33,793.35
Total				\$4,569,504.19		\$267,913.87	\$531,252.04

CONTRACT NUMBER

DACW29-84-C-0079

ESTIMATE NUMBER

3rd Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$267,913.87

TOTAL

\$267,913.87

PERCENT SCHEDULED: 4.1%

PERCENT COMPLETE: 6.5%

FUNDS AVAILABLE: \$4,515,004.19

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CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 3 (THREE) 12/03/94 - 01/15/95

I hereby certify, to the best of my knowledge and belief,
that

(1) The amounts requested are only for performance in
accordance with the specifications, terms, and conditions of
the contract.

(2) Payments to subcontractors and suppliers have been made
from previous payments received under the contract, and
timely payments will be made from the proceeds of the payment
covered by this certification, in accordance with subcontract
agreements and the requirements of Chapter 39 of Title 31,
United States Code; and

(3) This request for progress payments does not include any
amounts which the prime contractor intends to withhold or
retain from a subcontractor or supplier in accordance with
the terms and conditions of the subcontractor.

By: Deborah W. Smith
Deborah W. Smith, Project Coordinator

Date: January 15, 1995

Name, title, phone number, and mailing address of person to
be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

\9402\Cont-Cer

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B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

DATE: 01-26-1995

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 3 (12/03/94 - 01/15/95)
 B & K JOB NO. 9402

Item#	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unt	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	60.4659%	130004.19	0.7041%	1513.87	61.1700%	131518.06
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	45.0000%	78750.00	1.4400%	2520.00	46.4400%	81270.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
004	PEDESTRIAN BRIDGE DEMOLITION\	1.00 LS	15000.00	15000.00	0.0000%	0.00	15.0000%	2250.00	15.0000%	2250.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	0.0000%	0.00	1.8000%	1062.00	1.8000%	1062.00
007	FERTILIZING, SEEDING & MULCHNG	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	0.0000%	0.00	3.5000%	1876.00	3.5000%	1876.00
009	PULL, CLEAN SALVG EXIST AZ18	1.00 LS	20500.00	20500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
010	REDRIVE EXIST AZ18 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011A	PZ-22 SHEET PILE STOCKPILED	187844.00 SF	5.80	1089495.20	0.00	0.00	41587.39	241206.86	41587.39	241206.86
011B	PZ-22 SHEET PILE INSTALLED	187844.00 SF	2.70	507178.80	0.00	0.00	7415.10	20020.77	7415.10	20020.77
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	0.00	0.00	0.00	0.00	0.00	0.00
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

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DATE: 01-26-1995

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 3 (12/03/94 - 01/15/95)
 B & K JOB NO. 9402

 Itm# Description


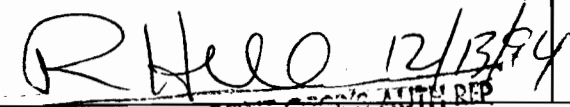
Itm#	Description	CONTRACT			WORK COMPLETED TO DATE					
		Quantity/Unt	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT
014	REINFORCED CONCRETE FLOODMALL	1.00 LS	1487320.00	1487320.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
018	PERM RELOCATION FEEDER LINES	1.00 LS	420000.00	420000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	9040.00	18080.00	0.00	0.00	9040.00	18080.00
	AB ERDSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	5000.00	5000.00	0.0000%	0.00	3.5000%	175.00	3.5000%	175.00
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
Subtotal						226834.19		270624.50		497458.69
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	94.1407%	36503.98	-6.9905%	2710.63-	87.1502%	33793.35
TOTAL CONTRACT AMOUNT:						4608280.19				
TOTAL WORK COMPLETED						\$263,338.17		\$267,913.87		\$531,252.04

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PAYMENT ESTIMATE - CONTRACT PERFORMANCE <small>For use of this form, see ER 37-2-10 and ER 37-345-10</small>		1. DATE DEC 13 1994			SHEET 1 OF 1	
2. CONTRACTOR AND ADDRESS B & K Construction Company, Inc. 1905 Highway 59 Mandeville, LA 70448		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			7. REQUIRED COMPLETION DATE 22 Mar 96	
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 16 Oct 94 - 2 Dec 94			10. JOB ORDER NO.	11. ESTIMATE NO. 2nd Partial
ITEM NO.	DESCRIPTION	CONTRACT			TOTAL TO DATE	
a	b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	ORIGINAL DATE SET FOR COMPLETION	7 Feb 96				
	REVISED DATE SET FOR COMPLETION	22 Mar 96				
	DATE COMPLETED					
	ORIGINAL VALUE OF CONTRACT			4,554,500.00		
	REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS			15,004.19		
	REVISIONS DUE TO CHANGE ORDER NOS.					
	REVISIONS DUE TO VARIATION IN EST QUANTITIES					
INCLUDES MODIFICATION THRU: P00003/TE-001		TOTAL CONTRACT		\$4,569,504.19	TOTAL EARNINGS TO DATE	\$263,338.17
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**			0.00	
PAYEE B & K Construction Company, Inc. 1905 Highway 59 Mandeville, LA 70448	PER SEE ATTACHED INVOICE				0.00	
DATE	TITLE				90,588.78	
					90,588.78	
					172,749.39	
13. APPROVED FOR PAYMENT		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	
CONTRACTING OFFICER APPROVAL (SIGNATURE)  R. Heo AUTH. REP.		L. AMOUNT DUE CONTRACTOR (E-H+K)			\$172,749.39	
		16. RECAPITULATION:				
		TOTAL RETAINED PERCENTAGE: (B+F-I)			\$0.00	TOTAL PAID: (C+L)
					\$0.00	\$263,338.17

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Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

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: 16 Oct 94 - 2 Dec 94

Estimate: 2nd Partial

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	60.47%	\$81,267.19	\$130,004.19
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	45.00%	\$78,750.00	\$78,750.00
0003	Selective Demolition	Lump Sum	L.S.	\$260,000.00	0.00%	\$0.00	\$0.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	0.00%	\$0.00	\$0.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$59,000.00	0.00%	\$0.00	\$0.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	0.00%	\$0.00	\$0.00
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	0.00%	\$0.00	\$0.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22	187,844 SF	\$8.50	\$1,596,674.00	0.00	\$0.00	\$0.00
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	0.00	\$0.00	\$0.00
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall	Lump Sum	L.S.	\$1,487,320.00	0.00%	\$0.00	\$0.00
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	0.00%	\$0.00	\$0.00
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	0.00%	\$0.00	\$0.00
0019	Erosion Control AA. First 10,670 linear feet AB. All over 10,670 linear feet	10,670 LF 2,700 LF	\$2.00 \$2.00	\$21,340.00 \$5,400.00	9,040.00 0.00	\$14,480.00 \$0.00	\$18,080.00 \$0.00
0020	Temporary Flood Protection and Cofferdams	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	0.00%	\$0.00	\$0.00
Subtotal				\$4,569,504.19		\$174,497.19	\$226,834.19
Reimbursement of Performance and Payment Bond				\$38,776.00	94.1407%	(\$1,747.80)	\$36,503.98
Total				\$4,569,504.19		\$172,749.39	\$263,338.17

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

2nd Partial

ADP WORKCODE

BEC21 1100 0N 0LML

AMOUNT

\$172,749.39

TOTAL

\$172,749.39

PERCENT SCHEDULED: 2.2%

PERCENT COMPLETE: 4.9%

FUNDS AVAILABLE: \$4,500,000.00

B & K Construction Company, Inc.
1905 Highway 59
Mandeville, LA 70448

DATE: 12-08-1994

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 2 (10/16/94 - 12/02/94)
B & K JOB NO. 9402

Item	Description	CONTRACT			WORK COMPLETED TO DATE					
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT
001	MOBILIZATION & DEMOBILIZATION	1.00 LS	215004.19	215004.19	22.6679%	48737.00	37.7980%	81267.19	60.4659%	130004.19
002	CLEARING & GRUBBING	1.00 LS	175000.00	175000.00	0.0000%	0.00	45.0000%	78750.00	45.0000%	78750.00
003	SELECTIVE DEMOLITION	1.00 LS	260000.00	260000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
004	PEDESTRIAN BRIDGE DEMOLITION	1.00 LS	15000.00	15000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
005	EMBANKMENT, SEMICOMPACTED FILL	1.00 LS	11200.00	11200.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL	1.00 LS	59000.00	59000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
007	FERTILIZING, SEEDING & MULCHNG	8.00 AC	1250.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING	1.00 LS	53600.00	53600.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
009	PULL, CLEAN SALVG EXIST AZ18	1.00 LS	20500.00	20500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
010	REDRIVE EXIST AZ18 SHEET PILE	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011	PZ-22 STEEL SHEET PILING	187844.00 SF	8.50	1596674.00	0.00	0.00	0.00	0.00	0.00	0.00
012	PSA-23 STEEL SHEET PILING	997.00 SF	18.00	17946.00	0.00	0.00	0.00	0.00	0.00	0.00
013	PAINTING	1.00 LS	7000.00	7000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
014	REINFORCED CONCRETE FLOODWALL	1.00 LS	1487320.00	1487320.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

RECEIVED

DEC 08 1994

N O A O

DATE: 12-08-1994

LONDON AVENUE OUTFALL CANAL
ESTIMATE NO. 2 (10/16/04 - 12/02/94)
B & K JOB NO. 9402

Item	Description	CONTRACT		WORK COMPLETED TO DATE						
		Quantity/Unit	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT
015	CONCRETE SLOPE PAVEMENT	188.00 SY	40.00	7520.00	0.00	0.00	0.00	0.00	0.00	0.00
016	UTILITY MODIFICATIONS	1.00 LS	117000.00	117000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
017	TEMP RELOCATION FEEDER LINES	1.00 LS	38500.00	38500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
018	PERM RELOCATION FEEDER LINES	1.00 LS	420000.00	420000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
019	AA EROSION CONTROL FIRST 10670 LF	10670.00 LF	2.00	21340.00	1800.00	3600.00	7240.00	14480.00	9040.00	18080.00
	AB EROSION CONTROL OVER 10670 LF	2700.00 LF	2.00	5400.00	0.00	0.00	0.00	0.00	0.00	0.00
020	TEMPORARY FLOOD PROTECTION	1.00 LS	5000.00	5000.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
021	MISCELLANEOUS METALS	1.00 LS	21500.00	21500.00	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
Subtotal					52337.00		174497.19		226834.19	
090	Reimbursement Performance Bond	1.00 LS	38776.00	38776.00	98.6481%	38251.78	-4.5074%	1747.80-	94.1407%	36503.98
TOTAL CONTRACT AMOUNT:										
TOTAL WORK COMPLETED					\$90,588.78		\$172,749.39		\$263,338.17	

N. C. A. C.

N. C. A. C.



CONSTRUCTION COMPANY, INC.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 2 (TWO) 10/16/94 - 12/02/94

I hereby certify, to the best of my knowledge and belief,
that

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract.
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontractor.

By: *Deborah W. Smith*
Deborah W. Smith, Project Coordinator

Date: December 2, 1994

Name, title, phone number, and mailing address of person to be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

\9402\Cont-Cer

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DEC 13 1994

CONST DIV

PAYMENT ESTIMATE - CONTRACT PERFORMANCE <small>For use of this form, see ER 37-2-10 and ER 37-345-10</small>		1. DATE 28 1994		SHEET 1 OF 1		
2. CONTRACTOR AND ADDRESS B & K Construction Company, Inc. 1905 Highway 59 Mandeville, LA 70448		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		7. REQUIRED COMPLETION DATE 7 Feb 96		
8. LOCATION Orleans Parish, Louisiana		9. PERIOD COVERED BY THIS ESTIMATE 16 Aug 94 - 15 Oct 94		10. JOB ORDER NO.	11. ESTIMATE NO. 1st Partial	
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	7 Feb 96				
	DATE COMPLETED					
	ORIGINAL VALUE OF CONTRACT			4,554,500.00		
	REVISIONS DUE TO SUPPLEMENTAL AGREEMENTS					
	REVISIONS DUE TO CHANGE ORDER NOS.					
	REVISIONS DUE TO VARIATION IN EST QUANTITIES					
INCLUDES MODIFICATION THRU: P00001/FM-001		TOTAL CONTRACT		\$4,554,500.00	TOTAL EARNINGS TO DATE	
					\$90,588.78	
12. PRESENTED FOR PAYMENT		14A. PREVIOUS DEDUCTIONS OTHER THAN				
PAYEE	PER	RETAINED PERCENTAGE**		0.00		
B & K Construction Company, Inc.		B. PREVIOUS RETAINED PERCENTAGE		0.00		
1905 Highway 59		C. PREVIOUS PAYMENTS		0.00		
Mandeville, LA 70448		D. PREVIOUS EARNINGS (A+B+C)			0.00	
DATE	TITLE	E. EARNINGS THIS PERIOD (TOTAL				
		EARNINGS TO DATE MINUS D)			90,588.78	
13. APPROVED FOR PAYMENT		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		DATE		K. TOTAL REFUNDS THIS PERIOD (I+J)		0.00
Chris Wagner Project Engineer				L. AMOUNT DUE CONTRACTOR (E-H+K)		\$90,588.78
CONTRACTING OFFICER APPROVAL (SIGNATURE)		DATE		15. RECAPITULATION: TOTAL RETAINED PERCENTAGE: (B+F-I) TOTAL PAID: (C+L)		
Chester Dilly		10/29/94				

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OCT 31 1994

CONST DIV

Payment Estimate - Contract Performance

Contract No.: DACW29-94-C-0079
Contractor: B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

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: 16 Aug 94 - 15 Oct 94

Estimate: 1st Partial

Item Number	Description	Quantity & Unit	Unit Price	Estimated Amount	Quantity	Earnings This Month	Earnings to Date
0001	Mobilization & Demobilization	Lump Sum	L.S.	\$200,000.00	24.37%	\$48,737.00	\$48,737.00
0002	Clearing and Grubbing	Lump Sum	L.S.	\$175,000.00	0.00%	\$0.00	\$0.00
0003	Selective Demolition	Lump Sum	L.S.	\$280,000.00	0.00%	\$0.00	\$0.00
0004	Pedestrian Bridge Demolition	Lump Sum	L.S.	\$15,000.00	0.00%	\$0.00	\$0.00
0005	Embankment, Semicompacted Fill	Lump Sum	L.S.	\$11,200.00	0.00%	\$0.00	\$0.00
0006	Structural Excavation and Backfill	Lump Sum	L.S.	\$58,000.00	0.00%	\$0.00	\$0.00
0007	Fertilizing, Seeding & Mulching	8 acre	\$1,250.00	\$10,000.00	0.00	\$0.00	\$0.00
0008	Cut Off Existing AZ-18, RZ-10 and PZ-27 Sheet Piling	Lump Sum	L.S.	\$53,600.00	0.00%	\$0.00	\$0.00
0009	Pull, Clean, Salvage and Deliver Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$20,500.00	0.00%	\$0.00	\$0.00
0010	Redrive Existing AZ-18 Steel Sheet Piling	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0011	Piling, Steel Sheet, Type PZ-22	187,844 SF	\$8.50	\$1,598,674.00	0.00	\$0.00	\$0.00
0012	Piling, Steel Sheet, Type PSA-23	997 SF	\$18.00	\$17,946.00	0.00	\$0.00	\$0.00
0013	Painting	Lump Sum	L.S.	\$7,000.00	0.00%	\$0.00	\$0.00
0014	Reinforced Concrete Floodwall	Lump Sum	L.S.	\$1,487,320.00	0.00%	\$0.00	\$0.00
0015	Concrete Slope Pavement	188 SY	\$40.00	\$7,520.00	0.00	\$0.00	\$0.00
0016	Utility Modifications	Lump Sum	L.S.	\$117,000.00	0.00%	\$0.00	\$0.00
0017	Temporary Relocation of Feeder Lines	Lump Sum	L.S.	\$38,500.00	0.00%	\$0.00	\$0.00
0018	Permanent Relocation of Feeder Lines	Lump Sum	L.S.	\$420,000.00	0.00%	\$0.00	\$0.00
0019	Erosion Control AA. First 10,670 linear feet AB. All over 10,670 linear feet	10,670 LF 2,700 LF	\$2.00 \$2.00	\$21,340.00 \$5,400.00	1,800.00 0.00	\$3,600.00 \$0.00	\$3,600.00 \$0.00
0020	Temporary Flood Protection and Cofferdams	Lump Sum	L.S.	\$5,000.00	0.00%	\$0.00	\$0.00
0021	Miscellaneous Metals	Lump Sum	L.S.	\$21,500.00	0.00%	\$0.00	\$0.00
Subtotal				\$4,554,500.00		\$52,337.00	\$52,337.00
Reimbursement of Performance and Payment Bond				\$38,776.00			
					98.6481%	\$38,251.78	\$38,251.78
Total				\$4,554,500.00		\$90,588.78	\$90,588.78

CONTRACT NUMBER

DACW29-94-C-0079

ESTIMATE NUMBER

1st Partial

ADP WORKCODE

BEC21 1100 ON OLML

AMOUNT

\$90,588.78

TOTAL

\$90,588.78

PERCENT SCHEDULED: 1.3%

PERCENT COMPLETE: 1.2%

FUNDS AVAILABLE: \$4,500,000.00

NOTE: Pending finalization of modification for relocating staging area, 41 additional days will be forthcoming extending the original date set for completion to 19 Mar 96.

B & K Construction Company, Inc.
 1905 Highway 59
 Mandeville, LA 70448

DATE: 10-18-1994

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 1 (8/16/94 - 10/15/94)
 B & K JOB NO. 9402

Item	Description	CONTRACT			WORK COMPLETED TO DATE					
I	Quantity/Unt	Unit Price	Total Bid	I	Prev Quan	Prev Amt	Curnt Quan	Curnt Amt	Total Quan	TOTAL AMOUNT

001	MOBILIZATION & DEMOBILIZATION			I						
	1.00 LS	200000.00	200000.00	I	0.0000%	0.00	24.3685%	48737.00	24.3685%	48737.00
002	CLEARING & GRUBBING			I						
	1.00 LS	175000.00	175000.00	I	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
003	SELECTIVE DEMOLITION			I						
	1.00 LS	260000.00	260000.00	I	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
004	PEDESTRIAN BRIDGE DEMOLITION\			I						
	1.00 LS	15000.00	15000.00	I	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
005	EMBANKMENT, SEMICOMPACTED FILL			I						
	1.00 LS	11200.00	11200.00	I	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
006	STRUCTURAL EXCAV & BACKFILL			I						
	1.00 LS	59000.00	59000.00	I	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
007	FERTILIZING, SEEDING & MULCHNG			I						
	8.00 AC	1250.00	10000.00	I	0.00	0.00	0.00	0.00	0.00	0.00
008	CUT OFF EXISTING SHEET PILING			I						
	1.00 LS	53600.00	53600.00	I	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
009	PULL, CLEAN SALVG EXIST AZ18			I						
	1.00 LS	20500.00	20500.00	I	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
010	REDRIVE EXIST AZ18 SHEET PILE			I						
	1.00 LS	5000.00	5000.00	I	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
011	PZ-22 STEEL SHEET PILING			I						
	187844.00 SF	8.50	1596674.00	I	0.00	0.00	0.00	0.00	0.00	0.00
012	PSA-23 STEEL SHEET PILING			I						
	997.00 SF	18.00	17946.00	I	0.00	0.00	0.00	0.00	0.00	0.00
013	PAINTING			I						
	1.00 LS	7000.00	7000.00	I	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00
014	REINFORCED CONCRETE FLOODWALL			I						
	1.00 LS	1487320.00	1487320.00	I	0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

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 OCT 24 1994
 N. O. A. O.

RECEIVED AT
OCT 31 1994
CONST DIV

DATE: 10-18-1994

LONDON AVENUE OUTFALL CANAL
 ESTIMATE NO. 1 (8/16/94 - 10/15/94)
 B & K JOB NO. 9402

Item Description									
CONTRACT			WORK COMPLETED TO DATE						
Quantity/Unt	Unit Price	Total Bid	Prev Quan	Prev Amnt	Curnt Quan	Curnt Amnt	Total Quan	TOTAL AMOUNT	

015	CONCRETE SLOPE PAVEMENT								
188.00 SY	40.00	7520.00		0.00	0.00	0.00	0.00	0.00	0.00

016	UTILITY MODIFICATIONS								
1.00 LS	117000.00	117000.00		0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

017	TEMP RELOCATION FEEDER LINES								
1.00 LS	38500.00	38500.00		0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

018	PERM RELOCATION FEEDER LINES								
1.00 LS	420000.00	420000.00		0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

019	AA	EROSION CONTROL FIRST 10670 LF							
10670.00 LF	2.00	21340.00		0.00	0.00	1800.00	3600.00	1800.00	3600.00

	AB	EROSION CONTROL OVER 10670 LF							
2700.00 LF	2.00	5400.00		0.00	0.00	0.00	0.00	0.00	0.00

020	TEMPORARY FLOOD PROTECTION								
1.00 LS	5000.00	5000.00		0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

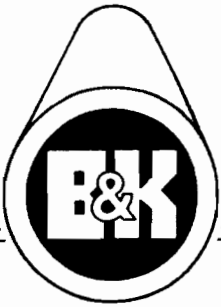
021	MISCELLANEOUS METALS								
1.00 LS	21500.00	21500.00		0.0000%	0.00	0.0000%	0.00	0.0000%	0.00

Subtotal					0.00		52337.00		52337.00

090	Reimbursement Performance Bond								
1.00 LS	38776.00	38776.00		0.0000%	0.00	98.6481%	38251.78	98.6481%	38251.78

TOTAL CONTRACT AMOUNT:		4593276.00							
=====									
TOTAL WORK COMPLETED					\$0.00		\$90,588.78		\$90,588.78
=====									

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 N. O. A. O.



CONSTRUCTION COMPANY, INC.

CONTRACTOR'S CERTIFICATION

FOR

CONTRACT NO. DACW29-94-C-0079, LAKE PONTCHARTRAIN & VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL
PROTECTION, MIRABEAU AVE. TO LEON C. SIMON BLVD. FLOODWALL,
ORLEANS PARISH, LOUISIANA
B & K CONSTRUCTION CO., INC. JOB NO. 9402

INVOICE NO. 1 (ONE) 08/16/94 - 10/15/94

I hereby certify, to the best of my knowledge and belief,
that

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract.
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontractor.

By: *Deborah W. Smith*
Deborah W. Smith, Project Coordinator

Date: October 15, 1994

Name, title, phone number, and mailing address of person to be notified in event of a defective invoice.

Deborah W. Smith, Project Coordinator
(504) 626-1866 (Fax) 626-9710
1905 Highway 59
Mandeville, LA 70448

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OCT 24 1994

N. O. A. O.

\9402\Cont-Cer



CONSTRUCTION COMPANY, INC.

44TH MEETING OF THE BOARD OF DIRECTORS

The 44th meeting of the Board of Directors of B & K CONSTRUCTION CO., INC. was held at 5:00 P.M., on November 18, 1992 at 634 Village Lane North, Suite 103, Mandeville, LA 70448. Present at this meeting were H. B. Kenyon and Deborah W. Smith, constituting the majority membership of the Board of Directors.

The meeting was called to order by H. B. Kenyon, President.

The minutes of the 43rd meeting were read by H. B. Kenyon, President.

RESOLVED: That Deborah W. Smith is hereby authorized to sign Contract Documents, Bid Documents, Purchase Orders, and Payment Requests on behalf of B & K Construction Co., Inc. until such a time as here authority would be revoked. Final Change Orders are reserved for H. B. Kenyon's signature only.

There being no further business to come before the Board, the meeting, on motion duly made, was adjourned.

H. B. Kenyon, President

Deborah W. Smith, Secretary

RECEIVED

OCT 26 1994

N. O. A. O.

RECEIVED AT
OCT 31 1994
CONST DIV



CONSTRUCTION COMPANY, INC

44TH MEETING OF THE BOARD OF DIRECTORS

The 44th meeting of the Board of Directors of B & K CONSTRUCTION CO., INC. was held at 5:00 P.M., on November 18, 1992 at 634 Village Lane North, Suite 103, Mandeville, LA 70448. Present at this meeting were H. B. Kenyon and Deborah W. Smith, constituting the majority membership of the Board of Directors.

The meeting was called to order by H. B. Kenyon, President.


The minutes of the 43rd meeting were read by H. B. Kenyon, President.

RESOLVED: That Deborah W. Smith is hereby authorized to sign Contract Documents, Bid Documents, Purchase Orders, and Payment Requests on behalf of B & K Construction Co., Inc. until such a time as here authority would be revoked. Final Change Orders are reserved for H. B. Kenyon's signature only.

There being no further business to come before the Board, the meeting, on motion duly made, was adjourned.



H. B. Kenyon, President



Deborah W. Smith, Secretary

RECEIVED AT

OCT 26 1994

N. O. A. O.

November 21, 1994

Construction Division
 Contract Administration Branch
 Structures Section

SUBJECT: DACW29-94-C-0079, 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

B & K Construction Company,
 Incorporated
 1905 Highway 59
 Mandeville, Louisiana 70448

Gentlemen:

Your proposed progress schedule has been approved for that part of the work indicated on the chart that can be accomplished with the available funds. A copy of the original is returned for your use. The submission of additional progress charts will be necessary only as requested by this office.

Sincerely,

NOV 22 1994

Richard T. Hill
 Authorized Representative
 of the Contracting Officer

TR
 ROTH
 CELMN-CD-CC

Enclosure

out
 MARSALIS
 CELMN-CD-C

R
 HILL
 CELMN-CD

9401005

4 Nov 94

CELMN-CD-NO-Q

MEMORANDUM FOR C/Const Div ATTN: Const Mgmt Sec

SUBJECT: Contract No. DACW29-94-C-0079, Lake Pontchartrain and Vicinity, High Level Plan, London Avenue Outfall Canal, Parallel Protection, Mirabeau Avenue to Leon C. Simon Boulevard Floodwall, Orleans Parish, Louisiana

1. Enclosed for your review and approval is the Construction Progress Chart for the subject contract. Approval is recommended.
2. Point of contact is Chris Wagner, Ext. 1222.

Encl



CHESTER ASHLEY
Area Engineer
New Orleans Area Office

CF:
Proj Engr (Wagner)
Proj Insp (Bryant)

CONSTRUCTION PROGRESS CHART

REPORTS CONTROL SYMBOL

1. CONTRACTOR
B & K CONSTRUCTION CO., INC.

3. PROJECT
LONDON AVENUE OUTFALL CANAL

5. CONTRACT DESCRIPTION
LAKE PONTCHARTRAIN AND VICINITY,
HIGH LEVEL PLAN, LONDON AVENUE OUTFALL
CANAL, PARALLEL PROTECTION, MIRABEAU
AVE TO LEON C SIMON BLVD FLOODWALL,
ORLEANS PARISH, LOUISIANA

6. SUBMITTED FOR APPROVAL

DATE 9/7/94
R-1 (10/31/94)

2. CONTRACT NUMBER
DACW29-94-C-0079

4. LOCATION
MIRABEAU AVENUE TO LEON C. SIMON
BOULEVARD FLOODWALL

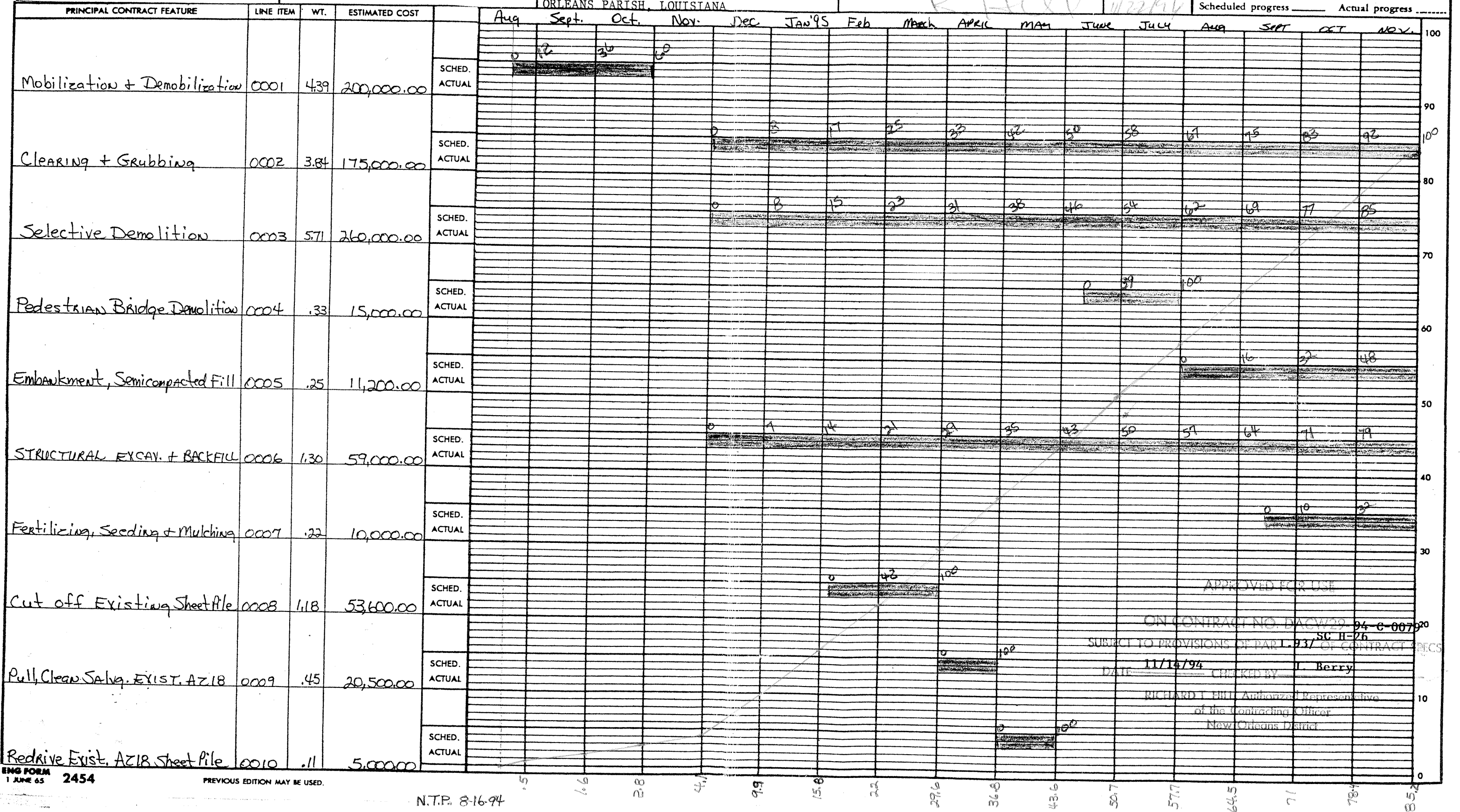
7. APPROVAL RECOMMENDED

DATE 11-21-94


8. APPROVED

DATE 11/22/94

LEGEND
BARS: Scheduled progress to date of report [shaded bar] Actual progress [unshaded bar]
CURVES: Scheduled progress [dotted line] Actual progress [solid line]



JWS 10/1/94


 R. Hill
 11/22/94

APPROVED FOR USE
 ON CONTRACT NO. DACW29-94-C-0079
 SUBJECT TO PROVISIONS OF PART 93/ OF CONTRACT SPECS
 DATE 11/14/94 CHECKED BY J. Berry
 RICHARD J. HILL, Authorized Representative
 of the Contracting Officer
 New Orleans District

CONSTRUCTION PROGRESS CHART

REPORTS CONTROL SYMBOL

1. CONTRACTOR B & K CONSTRUCTION CO., INC.	3. PROJECT LONDON AVENUE OUTFALL CANAL	5. CONTRACT DESCRIPTION LAKE PONTCHARTRAIN AND VICINITY, HIGH LEVEL PLAN, LONDON AVENUE OUTFALL CANAL, PARALLEL PROTECTION, MIRABEAU AVE TO LEON C SIMON BLVD FLOODWALL, ORLEANS PARISH, LOUISIANA	6. SUBMITTED FOR APPROVAL <i>[Signature]</i>	DATE 9/7/94 81 (10/31/94)	LEGEND BARS: Scheduled progress to date of report Actual progress CURVES: Scheduled progress _____ Actual progress _____	
2. CONTRACT NUMBER DACW29-94-C-0079	4. LOCATION MIRABEAU AVENUE TO LEON C. SIMON BOULEVARD FLOODWALL	7. APPROVAL RECOMMENDED	DATE	8. APPROVED		DATE

PRINCIPAL CONTRACT FEATURE	LINE ITEM	WT.	ESTIMATED COST	SCHED. ACTUAL	Aug	Sept	Oct.	Nov	Dec	Jan 95	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct.	Nov	100	
PZ-22 Steel Sheet Piling	0011	3505	1,596,674.00					0	3	10	17	24	31	38	45	52	59	66	73	79		
PSA-23 steel Sheet Piling	0012	.39	17,946.00					0	3	10	17	24	31	38	45	52	59	66	73	79		
PAINTING	0013	.15	7,000.00																			
Reinforced Concrete Floodwall	0014	3265	1,487,320.00						0	11	14	21	29	36	43	50	57	64	71	79		
Concrete Slope Pavement	0015	.17	7,520.00																0	25	75	100
Utility Modifications	0016	2.57	117,000.00							0	6	16	25	34	44	53	63	72	81	91		
Temp. Relocation Feeder Lines	0017	.85	38,500.00							0	9	18	27	36	45	55	64	73	82			
Perm. Relocation Feeder Lines	0018	9.22	420,000.00									0	4	14	23	33	42	51	61	70		
EROSION CONTROL FIRST 10670 LF	0019A	.47	21,340.00			0	5	13	100													
EROSION CONTROL OVER 10670 LF	0019B	.12	5,400.00						0	100												

