

40006989

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 077 PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. P00002 3. EFFECTIVE DATE 10/28/94 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) CIN 1

6. ISSUED BY CODE ISSUE1 7. ADMINISTERED BY (If other than Item 6) CODE modcw US ARMY ENGR DIST NEW ORLEANS PO BOX 60267 NEW ORLEANS LA 70160-0267 Cynthia Whitten SC5(504) 862-1899 CELMN-CT-CC MS. WHITTEN PHONE: (504) 862-1899

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Mod Obligated Amount US \$0.00 See Attached.

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

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. X CC I.83 CHANGES B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The following change is made to the above numbered contract for Lake Pontchartrain, LA & Vicinity, HLP, London Avenue Outfall Canal, Parallel Protection, Mirabeau Avenue to Leon C. Simon Boulevard Floodwall, Orleans Parish, LA, to: 1. Remove office trailer, temporary utilities, fencing and all other contractor furnished items from the staging area in Pratt Park between WB/L 100+60 and WB/L 103+40. 2. Provide new Staging Area per sketch SK-94-0079-01.

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

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR OFFEROR 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Chester Ashley, ACO 007 16B. UNITED STATES OF AMERICA BY Chester Ashley (Signature of Contracting Officer) 16C. DATE SIGNED 21 Nov 94

1st det made

Hi 11/22/94

2nd det made

Hi 12/16/94

SF 30 CONTINUATION SHEET

12. Accounting and Appropriation Data (Cont.)

Funds are not increased or decreased as a result of this change. See Continuing Contracts H-28.

14. Description of Amendment/Modification (Cont.)

CHANGES TO THE BIDDING SCHEDULE: The schedule of Contract Items, Descriptions, Estimated Quantities, Units, Unit Prices, and Estimated Amounts is modified as follows:

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount	Amount of Change
0001	Mobilization LUMP SUM and Demobilization		LS	-----	\$215,004.19	(+)\$15,004.19

CHANGES TO THE CONTRACT SPECIFICATIONS: There are no changes to the specifications.

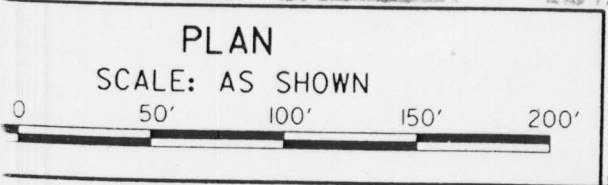
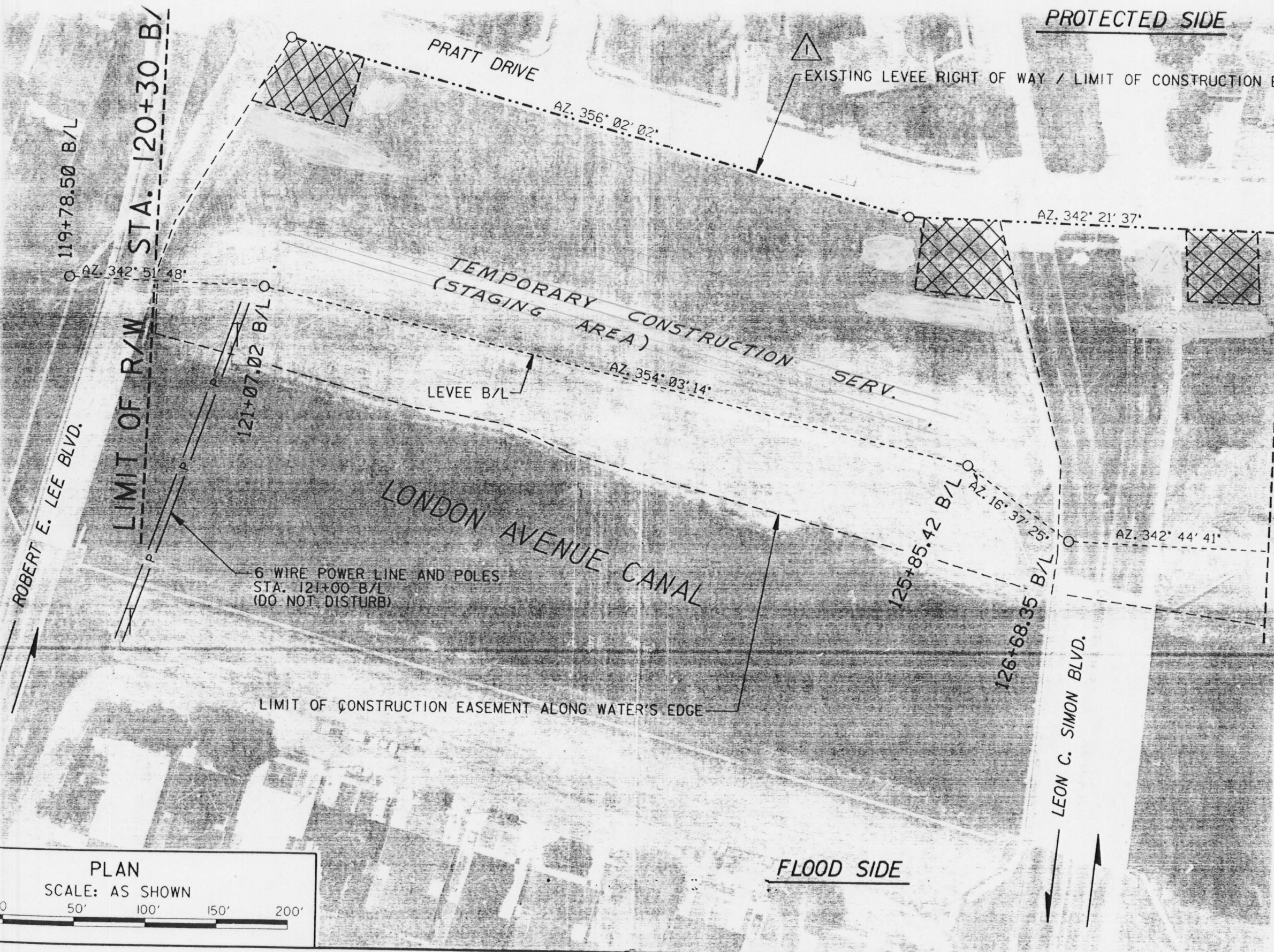
CHANGES TO THE CONTRACT DRAWINGS: By pen and ink delete the Temporary Construction Servitude (Staging Area) on drawing 10 of 73, FILE NO. H-4-40295, dated Jan 94. Add sketch SK-94-0079-01 to the contract drawings.

CHANGES TO THE CONTRACT PRICE: The contract price is increased by \$15,004.19.

CHANGES TO THE CONTRACT TIME: The contract time is increased by forty-one (41) calendar days.

It is further understood and agreed that this adjustment constitutes compensation in full on behalf of the contractor, its subcontractors and suppliers for all costs and markups directly or indirectly attributable to the changes ordered for all delays, impacts, and extended overhead related thereto, and for performance of the change within the time frame stated.

PROTECTED SIDE



SK-94-0079-01

20 OCT 94



DEPARTMENT OF THE ARMY

NEW ORLEANS DISTRICT, CORPS OF ENGINEERS

P.O. BOX 60267

NEW ORLEANS, LOUISIANA 70160-0267

REPLY TO
ATTENTION OF:

NOV 22 1994

Construction Division
New Orleans Area Office

B&K Construction
1905 Highway 59
Mandeville, LA 70448

Gentlemen:

Enclosed for your file is the duplicate original of Modification P00002, CIN-0¹ for Contract No. DACW29-94-C-0079.

Sincerely,

Chester Ashley
Administrative Contracting
Officer

Enclosure

W
WHITTEN
CELMN-CT-R
ck
ASHLEY
CELMN-CD-NO
W
WHITTEN
CELMN-CT-R



DEPARTMENT OF THE ARMY

NEW ORLEANS DISTRICT, CORPS OF ENGINEERS

P.O. BOX 60267

NEW ORLEANS, LOUISIANA 70160-0267

REPLY TO
ATTENTION OF:

NOV 4 1994

Construction Division
New Orleans Area Office

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

B&K Construction
1905 Highway 59
Mandeville, LA 70448

Gentlemen:

Enclosed is proposed Modification P00002, CIN-05 for the subject contract.

If you agree with this modification as written, please sign and date the modification and return to this office, ATTN: Ms. Cindy Whitten, New Orleans Area Office by NOV 16 1994


If you do not agree, please contact Ms. Cindy Whitten (862-1899).

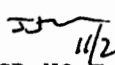
When executed by the Contracting Officer, the duplicate original of the modification will be sent to you for your file.


Sincerely,

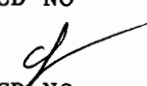
Chester Ashley
Administrative Contracting
Officer

Enclosure


PEREZ
CELMN-CD-NO-E


MORTON
CELMN-CD-NO-E


BERNARD
CELMN-CD-NO


ASHLEY
CELMN-CD-NO

WHITTEN
CELMN-CT-R

PRICE NEGOTIATION MEMORANDUM

Lake Pontchartrain, Louisiana and Vicinity, High Level Plan,
London Avenue Outfall Canal, Parallel Protection,
Mirabeau Avenue to Robert E. Lee Blvd., West Bank;
Mirabeau Avenue to Leon C. Simon Blvd., East Bank Floodwall,
Orleans Parish, Louisiana
Contract Number DACW29-94-C-0079,
CIN 01
B & K Construction Co., Inc.

1. CONTRACT DESCRIPTION. The subject contract was awarded on 11 July 1994 in the amount of \$4,554,500.00. The contract consists of clearing, selective demolition; cutting existing steel sheet piling; pulling, cleaning and delivering existing steel sheet piling; driving new steel sheet piling; construction reinforced concrete I-type floodwalls on existing and new steel piling; concrete slope pavement, driving steel sheet piling under South Central Bell telephone cables and New Orleans Sewerage & Water Board 10-foot relocating Sewerage and Water Board feeder cables; modifying existing utilities; degrading existing levees; placing embankment; fertilizing, seeding, and mulching.

2. DESCRIPTION OF MODIFICATION.

a. SUMMARY AND NECESSITY FOR CHANGE. The change provides for moving the staging area of the contractor.

b. REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS. The customer requested to move the staging area after award of the contract.

c. AUTHORITY FOR MODIFICATION. This change is issued under the authority provided by Contract Clause I.83, CHANGES.

3. PRICE AND TIME JUSTIFICATION.

a. SUMMARY.

<u>Contractor Proposal</u>	<u>Government Estimate</u>	<u>Negotiated Settlement</u>
\$65,782.95	\$15,029.00	\$15,004.19

b. PRICING STRATEGY. A price analysis was used to evaluate the contractor's proposal using an independent Government Estimate which was prepared based on site specific resources and standard industry practices.

c. PARTICIPANTS. Mr. H. B. Kenyon was the Lead Negotiator for the contractor and Mr. Fidel Perez was the Lead Negotiator for the Government.

d. NEGOTIATION SUMMARY. The contractor was contacted on 26 August 1994 by Mr. Chester Ashley of the New Orleans Area Office and instructed to cease further work on the staging area and remove all items from the same. A proposal in the amount of \$65,782.95 was submitted by the contractor on 4 October 1995. An independent Government estimate was prepared on 4 October 1994 in the amount of \$27,541.75 with 43 day increase in contract time. A meeting with the contractor was held in the NOAO on 6 October 1995. Mr. Perez informed Mr. Kenyon that the following items were in question:

1. Labor charges for the president, secretary, superintendent and quality control manager are normally included in the home office overhead.
2. Rental of yard for storage, unloading and loading and transportation of sheetpile are not part of this change.
3. Fencing material around the second staging area is the same as the material used and saved in the original staging area.
4. Handling of sheetpile is not part of this change.


The meeting was concluded with Mr. Kenyon stating that he would review his original proposal and would FAX a second proposal in the afternoon of the same day.

The contractor submitted a revised proposal in the amount of \$15,004.19 and 41 calendar day increase to the contract time. This revised proposal compared favorably with the Government estimate, was considered to be fair and reasonable and was accepted. The contractor also agreed that this modification eliminated all impacts to the contract as a result of this change.

4. APPROPRIATION DATA. Funds are not increased or decreased as a result of this change. See Continuing Contract Clause, H-28, Appropriation 96X3122, BEC2111000NOLML, Lake Ponchartrain, New Orleans East Unit.

SUBMITTED FOR APPROVAL

Date: 1 November 1994


FIDEL PEREZ
Lead Government Negotiator

Standard Form 30

Block 5: CIN 05/1

Block 6: U.S. Army Engineer District, New Orleans
Corps of Engineers
P.O. Box 60267
New Orleans, LA 70160-0267

Block 8: B&K Construction Company, Inc.
1905 Highway 59
Mandeville, LA 70448

Block 10A: DACW29-94-C-0079

Block 10B: 11 July 1994

Block 12: Funds in the amount of \$15,004.19 are available under
Appropriation 96X3122.

Block 13: Check box 'A'. CC I.⁸³ CHANGES
"X" in "is required" block
"ORIGINAL" in blank
line thru "copies"

Block 14: Description of modification.

The following change is made to the above numbered contract:

1. Remove office trailer, temporary utilities, fencing and all other contractor furnished items from the staging area in Pratt Park between WB/L 100+60 and WB/L 103+40.
2. Provide new Staging Area per sketch SK-94-0079-01.

Perez FP

Morton JM 10/20

Wagner yw

Duhon DD

Whitten ew

Perez _____

Morton _____

Standard Form 30

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Corps of Engineers
P.O. Box 60267
New Orleans, LA 70160-0267

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Mandeville, LA 70448

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~~Perez _____
Morton _____
Wagner _____
Duhon _____
Whitten _____
Perez _____
Morton _____~~

14. Description of Amendment/Modification (Cont.)

Changes to the Bidding Schedule: The schedule of Contract Items, Descriptions, Estimated Quantities, Units, Unit Prices, and Estimated Amounts is modified as follows:

Item No.	Description	Est Qty	Unit	Est Amount	Amt. of Change
0001	Mobilization and Demobilization	LS		\$215,004.19	(+) \$15,004.19

Changes to the Contract Specifications: There is no change to the specifications.

Changes to the Contract Drawings: The contract drawings are changed as follows:

1. By pen and ink delete the Temporary Construction Servitude (Staging Area) on drawing 10 of 73, FILE NO. H-4-40295, dated 01/94
2. Add sketch SK-94-0079-01 to the contract drawings.

Changes to the Contract Price: The contract price ~~remains~~ *is increased* unchanged. *by \$5,000.00*

Changes to the Contract Time: The contract time is increased by 41 days.

It is further understood and agreed that this adjustment constitutes compensation in full on behalf of the contractor, its subcontractors and suppliers for all costs and markups directly or indirectly attributable to the changes ordered, for all delays, impacts and extended overhead related thereto, and for performance of the change within the time frame stated.

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Lake Pontchartrain, Louisiana and Vicinity, High Level Plan,
London Avenue Outfall Canal, Parallel Protection,
Mirabeau Avenue to Robert E. Lee Blvd., West Bank;
Mirabeau Avenue to Leon C. Simon Blvd., East Bank Floodwall,
Orleans Parish, Louisiana
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CIN 01
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The contractor submitted a revised proposal in the amount of \$15,004.19 and 41 calendar day increase to the contract time. This revised proposal compared favorably with the Government estimate, was considered to be fair and reasonable and was accepted. The contractor also agreed that this modification eliminated all impacts to the contract as a result of this change.

of this change. 4. APPROPRIATION DATA. Funds *are not increased as a result* ~~in the amount of \$15,004.19~~ are available under Appropriation 96X3122, BEC21111000NOLML, Lake Ponchartrain, New Orleans East Unit.

SUBMITTED FOR APPROVAL

Date: 24 October 1994


FIDEL PEREZ
Lead Government Negotiator

CONTRACT NO. 95 C-0079 DATE: 10/13/94TITLE/LOCATION: Lake Pont & Vic., High Level Plan London Ave
Outfall Canal, Parallel Protection, Mirabeau to Leon C. Simon

TO: _____ FROM (POC): _____

1. DESCRIPTION OF CHANGE (INCLUDE PLANS, SPECS, & REFERENCES):

Relocate the main staging area from Pratt Park
to area East side of Pratt Drive between Leon C. Simon
and Robert E. Lee.

2. REASON FOR CHANGE:

User requested change3. AUTHORITY FOR CHANGE: Changes Clause4. DATE CHANGE DISCOVERED: 8/26/94 (new site furnished 9/22/94)5. DESIGN ASSISTANCE REQUIRED: N/A6. ESTIMATED COST: \$ 70,000 ESTIMATED TIME: 35 Days7. COMMENTS/REMARKS: The Orleans levee District is
responsible for these costs.8. STATUS OF FUNDS: Need Funds Prior to Negotiation9. CONST. MGR./DATE: James C. Berry 10/13/94 CHG. CAT. 4

FUNDING REQUEST


1. Please Program and Commit \$ 70,000.00 for 1st QTR, FY 95
2. Estimated total contract amount is \$ 4,624,500.00 ORG CODE: VD
3. Accounting Data: 96X312N - BEC211000N OLML ACCTG ELEM: 284

DISTRIBUTION	APPROVAL	DATE	FUNDING STAMP
PROJECT MANAGER (Program Funds)	<u>C. Kitter</u>	<u>10.13.94</u>	X
PP-P (Certify Funds)	<u>A. Hurn</u>	<u>10/13/94</u>	
F&A (Commit Funds)			

JUDY ULM 2944
Program Analyst, POCJim J. Hill
Chief, Construction Division/ Date
RICHARD T. HILLCF: CELMN-CD-EA/NO
CELMN-PP/GE/EDCELMN-PP-P
CELMN-CD-CMCELMN-CD-CC (J. BERRY)

Reasonable Contract Estimate

Project: DACW29-94-C-0079, CIN 01
Description: STAGING AREA RELOCATION

Worksheet no.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
1	Move Staging Area	1	LS	\$15,029.00	\$15,029.00
					Total: \$15,029.00
					Estimator: FP  Date:
					Checker: Date:
					CHESTER ASHLEY ADMINISTRATIVE CONTRACTING OFFICER

Reasonable Contract Estimate - Detail Summary Sheet:

Prime Contractor

Project:
 DACW29-94-C-0079, CIN 01
 STAGING AREA RELOCATION

Bid Item			Equip	Mob & Demob	Labor	Mat'l's	Supply	Sub Total	Dist 20.08%	Total Cost	Unit Cost	Amount
Designation	Qty	Unit										
Move Staging Area	1	LS	\$120.00		\$1,984.19	\$1,569.60	\$8,842.08	\$12,515.87	\$2,513.13	\$15,029.00	\$15,029.00	\$15,029.00
Overhead	10.00%											
Profit	7.55%											
Bond	1.50%											
Total:	20.08%											
Totals			\$120.00		\$1,984.19	\$1,569.60	\$8,842.08	\$12,515.87	\$2,513.13	\$15,029.00		\$15,029.00

Reasonable Contract Estimate Worksheet - Equipment and Labor

Project:
 DACW29-94-C-0079, CIN 01
 Move Staging Area

Unit of Equipment	No.	Hours	Rate	Amount
Chevy Pickup '91	1	16	7.50	120.00
Subtotal:				120.00
Mobilization and Demobilization:				
Small Tools:	0.00%	of labor:		0.00
Total Equipment Cost:				120.00
Labor	No.	Hours	Rate	Amount
Superintendent	1	16	32.03	512.51
Quality Control Manager	1	16	29.40	470.40
Carpenter	2	16	20.73	663.49
Laborer	2	16	10.56	337.79
Total Labor Cost:				1,984.19
Total equipment and labor:				2,104.19
Remarks:		Date: 3 Oct 94	Estimator:	FP
			Checker:	

Reasonable Contract Estimate Worksheet - Material and Supplies

Project:
 DACW29-94-C-0079, CIN 01
 Move Staging Area

Material	Unit	Quantity	Price	Amount
Base Limestone	Tons	100.00	12.00	1,200.00
Geotex Fabric	SY	400.00	0.60	240.00
			9.00%	129.60
Sales Tax				129.60
				Total
				1,569.60
Supplies	Unit	Quantity	Price	Amount
Office Trailer Rental	MONTH	2	226.00	452.00
Anchor, Block, Level & Re-do @ Second Site	EA	2	250.00	500.00
Move Trailers to a Second Site	EA	2	180.00	360.00
Labor to Remove Fence & Posts && Reset	LS	1	950.00	950.00
Addition of 2 Fence Gates	LS	2	850.00	1700.00
Installation & Removal of 2 Sanitation Tanks	LS	2	875.00	1750.00
Remove & Replace Temporary Power	LS	1	2,400.00	2400.00
				9 % Tax
				730.08
				Total Supplies Cost
				8,842.08
Total Material and Supplies:				10,411.68
Remarks:		Date:	3 Oct 94	Estimator: FP
				Checker:

Wage Rate Calculations

Project:
 DACW29-94-C-0079, CIN 01
 STAGING AREA RELOCATION

Location:
 Operational Shifts:

Estimator: F Perez

Checker:

Craft Description (a)	Basic hourly rate (b)	Overtime		Sub total (b + d) (e)	Taxes & Ins		Sub total (e + g) (h)	Fringe Benefits (i)	Travel or Subsist (j)	Total Cost (h + i + j) (k)
		Mult of (b) (c)	Amt. (b x c) (d)		% of (e) (f)	Amt. (e x f) (g)				
Superintendent	22.88			22.88	0.40	9.15	32.03			32.03
Quality Control Manager	21.00			21.00	0.40	8.40	29.40			29.40
Carpenter	14.81			14.81	0.40	5.92	20.73			20.73
Laborer	7.54			7.54	0.40	3.02	10.56			10.56



CONSTRUCTION COMPANY, INC.

October 5, 1994

Mr. Chester Ashley
Administrative Contracting Officer
US Army Corp of Engineers
P. O. Box 60267
New Orleans, LA 70160-0267

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 JOB NO. 9402

Dear Mr. Ashley:

Enclosed please find our invoice in the amount of \$15,004.19 for costs associated with changing the staging location and delays for the above referenced job, along with Blue Book rate sheets, insurance information, Statement of Income and Retained Earnings, and copies of pertinent invoices.

We also request a 41 calendar day extension, from August 26 through October 5, 1994.

If any other information is needed, please let me know.

Yours very truly,

B & K CONSTRUCTION COMPANY, INC.

H. B. Kenyon
President

HBK:mw
Enclosures

COE1004

CONTRACT DACW29-94-C-0079
 LAKE PONTCHARTRAIN AND VICINITY
 HIGH LEVEL PLAN, LONDON AVENUE
 OUTFALL CANAL, PARALLEL PROTECTION
 LEON C. SIMON BLVD. FLOODWALL
 ORLEANS PARISH, LOUISIANA
 B & K JOB NO. 9402, RFC NO. 001
 Oct. 5, 1994

DESCRIPTION: COE instructed us to stop all work due to temp. yard conflicting with the residences surrounding Pratt Park; charges incurred in removing all of the equipment, etc. and preparation time.

TIME EXTENSION REQUESTED: 41 CALENDAR DAYS - August 26 through Oct. 5

LABOR	Name	Rate	Rg Hrs	OT Hrs	Total
				0.00	0.00
	Mike Comeaux (Carp)	14.81	5.00	0.00	74.05
	Steve Thome (Carp)	14.81	5.00	0.00	74.05
	Greg Jackson	7.54	1.00	0.00	7.54
	Sub Total				155.64
	PR Tax & Ins @ 55.03%				85.65
					0.00
	TOTAL LABOR				241.29

EQUIPMENT	Description	Rate	Hours	Total
	'91 Chevy Pickup	9.27	8.00	74.16
				0.00
				0.00
	TOTAL EQUIPMENT			74.16

MATERIALS	Description	Price	Qty	Total
For road to yard:	Base Limestone (T)	12.00	100.00	1,200.00
	Geotex. Fabric (SY)	0.60	366.00	219.60
				0.00
	Sub Total			1,419.60
	Tax @ 9.00%			127.76
	TOTAL MATERIALS			1,547.36

SUBCONTRACTS:		Rate	Unit	Total
BARNES ELECTRIC	Temporary Power	1,038.00	1.00	1,038.00
ELDER LEASING CO.	Del/Return 1 Trlr Trailer at Jobsite:	324.00	1.00	324.00
	Move to another site	162.00	1.00	162.00
	unblock	60.00	1.00	60.00
	reblock & Level	135.00	1.00	135.00
	Unanchor	15.00	4.00	60.00
	Reanchor	35.00	4.00	140.00
	Rent 8 days in Aug	6.60	8.00	52.80
	Rent Sept.	226.61	1.00	226.61
	Prorata rent Oct 1-5	7.31	5.00	36.55
	Flat/missing tires	125.00	1.00	125.00
ACE FENCE	6' chain link fence	950.00	1.00	950.00
	Add'l gates	400.00	2.00	800.00
For Gates:	Remove/replace curbs	40.00	20.00	800.00
SLOAN ENGINEERING:	Layout staging area	75.00	5.00	375.00
BFI:	Installation	50.00	1.00	50.00
	Sept. Rent	150.00	1.00	150.00
	Prorata Aug.	82.26	1.00	82.26
	Unhook holding tank	200.00	1.00	200.00
	Rehook holding tank	250.00	1.00	250.00
	Prorata Oct. 1-6	4.84	6.00	29.04
NOPSI:	Relocation Fee	45.00	1.00	45.00
	Temp Up/down to new location (estimate)	1,000.00	1.00	1,000.00
BAYOU TREE SERVICE	Rem/repl 8 bushes	800.00	1.00	800.00
SEWERAGE & WATER BD	Temp service on Bore St.: + or - 60 LF	22.50	60.00	1,350.00
	Tap, meter and box, Mobilization	1,150.00	1.00	1,150.00
TOTAL SUBCONTRACT				10,391.26

TOTAL COSTS SUMMARY

LABOR		241.29
EQUIPMENT		74.16
MATERIALS		1,547.36
SUBCONTRACTS		10,391.26
	TOTAL	12,254.07

OVERHEAD/PROFIT

G & A	13.90%	1,703.32
	SUBTOTAL	13,957.39
PROFIT	7.50%	1,046.80

=====

TOTAL COST	15,004.19
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=====

9402\RFC001.SS
Revised 10/14/94

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

Payroll Tax and Insurance Breakdown

Workmens Compensation: Cofferdam Work	36.34%
General Liability	4.50%
FICA	7.65%
SUTA	4.34%
Special Assessment - SUTA	1.40%
FUTA	<u>.80%</u>
 TOTAL PAYROLL TAX AND INSURANCE	 55.03%

72-0746610

B & K CONSTRUCTION CO INC
634 VILLAGE LANE NORTH STE 103
MANDEVILLE, LA 70448

INSURED

REPORT OF AUDIT

CIGNA

SYM
WOC

POLICY NUMBER

C3 69 45 97 7

DIRECT BILLED

COMPANY INSURANCE COMPANY OF NORTH AMERICA

(PAGE 1 CONTINUED)

C38525852

DATE: 08-06-92

JKS 984023
AGENTS LOUISIANA COMPANIES
P O BOX 991
BATON ROUGE LA 70821

RISK ID NO: 917256314

AUDIT PERIOD: 05-01-91 05-01-92

TARGET RISK NO:

POLICY PERIOD: 05-01-91 05-01-92

PAR CLASS

SERVICE OFFICE:

NATIONAL WC. RE POOL 805

7

CLASSIFICATION		STATE	CLASS	AUDITOR: RUBIN	RATE	AUDITED PREMIUM	RATE	AUDITED PREMIUM
05-01-91/05-01-92 LOUISIANA		17						
VOL COMP & MARITIME COV ENDT - UNT BAS				C				500.00
COVERAGE B INCREASED LIMITS			9807	U	500.		.0100	.00
EXPERIENCE CREDIT			9898	U	500.		.100	50.00CR
EXPERIENCE MODIFICATION 0.900								
05-01-91/05-01-92 LOUISIANA		17						
#504-626-1866								
COFFERDAM WORK			6252	C	NO EXPOSURE		36.34	NONE
CARPENTRY--SHOP ONLY--& D			2802	C	2094.		11.27	236.00

PLANATION OF ABBREVIATIONS

- M.P. -- MINIMUM PREMIUM
- L.C. -- LOSS CONSTANT
- E.C. -- EXPENSE CONSTANT
- PR. DISC. -- PREMIUM DISCOUNT
- S.R. -- SHORT RATE
- P.R. -- PRO-RATA
- MED. -- MEDICAL PAYMENTS
- A. MED. -- ADDITIONAL MEDICAL
- BASE: U -- UNITS
- C -- HUNDREDS
- M -- THOUSANDS
- X -- TEN THOUSANDS

SPECIAL NOTICE

THE ADVANCE PREMIUM DISPLAYED
REFLECTS ONLY BILLED PREMIUMS;
NOT NECESSARILY PREMIUMS PAID

AUDITED EARNED PREMIUM

TOTAL EARNED PREMIUM

ADVANCE PREMIUM BILLED

ADDITIONAL OR RETURN PREMIUM

NET BALANCE

RIC MACON

INSURE

94-2685



INVOICE

Member Of:
The National Arborist Association
The International Society of Arboriculture
The New Orleans Horticulture Society

264 Industrial Avenue Jefferson, Louisiana 70121 (504) 837-8733 Fax (504) 835-8187 Northshore (504) 624-3064

PROPOSAL SUBMITTED TO B & K Construction Co., Inc. HOME PHONE DATE 10-14-94
BILLING ADDRESS 1905 Highway 59 WORK PHONE 626-1866 FAX 626-9710 CONTACT Boone Kenyon
CITY, STATE AND ZIP CODE Mandeville LA 70448 JOB SITE ADDRESS London Avenue Canal

(8) Oleanders (located in staging area) transplant to designated location \$480.00

(8) Oleanders - 8-10 trunks - 7-8' in height \$800.00

Table with 4 columns: Type of Equipment, Additional Info., Additional Tools/Mats., Client Instructions. Includes rows for Climbing Crew, Touch Crew, Small Bucket, Large Bucket, Preferred day, Preferred time, Bid time.

WE PROPOSE hereby to furnish labor and material - complete in accordance with the above specifications, for the sum of: _____ dollars (\$ _____)

Payment due upon completion of work. Interest at the rate of 1 1/2% per month (18% per annum) will be assessed against the unpaid balance.

All work to be completed in a workmanlike manner according to sound horticultural practices.

Authorized Signature David Smith

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made upon completion of described work.

Date of Acceptance _____ Signature _____

PAY FROM THIS INVOICE

Fof. 626-9710

Tab stop ↓ for address

Adams PREMIER

2 PART

carbonless FORM 9042

MEMORANDUM

TO
Debbie Smith

FROM
Cathy Brown / Elder Leasing

DATE
10-4-94

SUBJECT
unit 5465 - E1036

MESSAGE

As per our conversation, I am faxing you the cost of the missing and flat tires.

<i>Materials</i>	<i>\$ 80.-</i>
<i>Labor</i>	<i>\$ 45.-</i>
<i>Total</i>	<i>\$ 125.-</i>

PLEASE REPLY BY _____ NO REPLY NECESSARY _____

Memorandum

Adams 9042

Elder Leasing Company

P.O. BOX 550 • 107 COMMERCE • BELLE CHASSE, LOUISIANA 70037-0550 • (504) 394-8844 • FAX (504) 394-8847

TO: Debbie Smith

FROM: Cathy Brown

DATE: 9-30-94

As per our conversation today, I am faxing you this price on returning unit 5465 E1036

Return unit from Pratt Dr. to the Elder Leasing's yard
\$162.00

AFC # 1

Elder

Leasing Company

Houston, Texas (713) 466-4353
 New Orleans, Louisiana 1-800-444-3605
 Lafayette, Louisiana (318) 237-0318

Dallas, Texas (214) 284-1088
 Tulsa, Oklahoma (918) 234-7400
 San Antonio, Texas (210) 858-0712
 F.E.I. 78-0371814

INVOICE
PLEASE REMIT TO:
 PO BOX 297330
 HOUSTON TX 77297-0330

UNIT	INVOICE NUMBER
	204470

REF.# 17053
 ACCT.# 15580

INVOICE DATE: 10/01/94

TERMS: NET 10

B & K CONSTRUCTION CO INC
 1905 HIGHWAY 59
 MANDEVILLE, LA 70448

SHIP TO
 LONDON AVE.
 5691 PRATT DR.
 NEW ORLEANS
 LA
 ORLEANS

ORDER 106239

TO INSURE PROPER CREDIT, PLEASE MAIL REMITTANCE COPY WITH YOUR PAYMENT

ITEM	DESCRIPTION	AMOUNT
5465	E1036 MOBILE OFFICE OCTOBER, 1994 LEASE	
	SUB-TOTAL	198.00
	LA. & ORLEANS PARISH TAX--	17.82
	NET DUE -	215.82
	TERMS: NET 10 DAYS, IF NOT RECEIVED BY 10/21/94 THEN GROSS DUE	226.61

CUSTOMER COPY - ORIGINAL 1

INVOICE TO

Elder Leasing Company

P.O. BOX 550 • 107 COMMERCE • BELLE CHASSE, LOUISIANA 70037-0550 • (504) 394-8844 • FAX (504) 394-8847

TO: Debbie Smith

FROM: Cathy Brown

DATE: 9-30-94

As per our conversation today, I am faxing you this price on returning unit 5465 E1036

Return unit from Pratt Dr. to the Elder Leasing's yard.
\$162.00

*NOTE: MOVE scheduled for Tuesday
October 4, 1994.*

*Price does not include flat tires
(may need air or if ruined - replaced)*

(ds)

Elder

Leasing Company

Houston, Texas (713) 466-4353
 New Orleans, Louisiana 1-800-444-3605
 Lafayette, Louisiana (318) 237-0318

Dallas, Texas (214) 264-1088
 Tulsa, Oklahoma (918) 234-7400
 San Antonio, Texas (210) 656-0712
 F.E.I. 76-0371814

INVOICE

PLEASE REMIT TO:
 PO BOX 297330
 HOUSTON TX 77297-0330

REF.# 17053

INVOICE DATE: 8/30/94

UNIT	INVOICE NUMBER
	202019

ACCT.# 15580

TERMS: NET 10

B & K CONSTRUCTION CO INC
 1905 HIGHWAY 59

LONDON AVE
 5691 PRATT DR.

SHIP TO

NEW ORLEANS
 LA
 ORLEANS

MANDEVILLE, LA 70448

ORDER#- 106256

TO INSURE PROPER CREDIT, PLEASE MAIL REMITTANCE COPY WITH YOUR PAYMENT

ITEM	DESCRIPTION	AMOUNT
5465	DELIVERY MOBILE OFFICE	162.00
5465	SET UP MOBILE OFFICE - BLOCK & LEVEL	135.00
5465	SET UP MOBILE OFFICE - ANCHORS (4)	120.00
5465	E1036 MOBILE OFFICE - 8 DAYS AUG. LEASE	46.12
	SUB-TOTAL	489.12
	LA. & ORLEANS PARISH TAX--	28.90
	NET DUE -	512.02
TERMS: NET 10 DAYS, IF NOT RECEIVED BY 9/19/94 THEN GROSS DUE		537.62

CUSTOMER COPY 2

NOTE: We will also have a Relocation Fee
 in association with Btk's Jobsite
 Trailer (It is still on site)

Elder

Leasing Company

Houston, Texas (713) 488-4353
New Orleans, Louisiana 1-800-444-3605
Lafayette, Louisiana (318) 237-0316

Dallas, Texas (214) 264-1088
Tulsa, Oklahoma (918) 234-7400
San Antonio, Texas (210) 656-0712
F.E.I. 78-0371814

INVOICE
PLEASE REMIT TO:
P.O. BOX 297330
HOUSTON TX 77297-0330

UNIT	INVOICE NUMBER
	203050

REF.# 17053
ACCT.# 15880

INVOICE DATE: 9/01/94

TERMS: NET 10

INVOICE TO

B & K CONSTRUCTION CO INC
1905 HIGHWAY 39
MANDERVILLE, LA 70448

SHIP TO

LONDON AVE.
5691 PRATT DR.
NEW ORLEANS
LA
ORLEANS

ORDER 106239 TO INSURE PROPER CREDIT, PLEASE MAIL REMITTANCE COPY WITH YOUR PAYMENT

ITEM	DESCRIPTION	AMOUNT
3485	E1935 MOBILE OFFICE SEPTEMBER, 1994 LEASE	
	SUB-TOTAL	198.00
	LA. & ORLEANS PARISH TAX--	17.62
	NET DUE -	215.62
TERMS: NET 10 DAYS, IF NOT RECEIVED BY 9/21/94 THEN GROSS DUE		233.61

CUSTOMER COPY 2

Elder Leasing Company

P.O. BOX 550 • 107 COMMERCE • BELLE CHASSE, LOUISIANA 70037-0550 • (504) 394-6844 • FAX (504) 394-6847

USACOE INSPECTORS
Jobsite Trailer

AUGUST 26, 1994

B & K CONSTRUCTION
1905 HWY 59
MANDEVILLE, LA 70448

ATTN: DEBBIE SMITH
RE: TRAILER #4294

DELIVERY OF OFFICE TRAILER TO NEW ORLEANS \$162
RETURN TO BELLE CHASSE \$162

THIS IS DUE TO THE UNCERTAINTY OF JOB SITE LOCATION.
TRAILER WAS DELIVERED TO SITE AND THEN HAD TO BE RETURNED.

REGARDS,

DEBBIE HEIGLE
LEASING REPRESENTATIVE



Fax 394-6841

B & K CONSTRUCTION COMPANY, INC.

1905 HWY. 59
MANDEVILLE, LA 70448
(504) 626-1886
Fax # (504) 626-9710

17053

TO Elder Leasing Co. SHIP TO London Avenue
 ADDRESS Attn: Debbie Heigle ADDRESS 5691 Pratt Drive
 CITY (504) 394-6844 CITY N.O., LA

REQ. NO. 4006/9402/001 FOR DATE REQUIRED 8/22/94 TERMS HOW SHIP

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE	UNIT
1		- Rental -		
2	2	Used Orbit Trailers Model E1086 (10x32)	396 ⁰⁰	198 ⁰⁰ /trailer
3				
4				
5				
6		Security Deposit	500 ⁰⁰	250 ⁰⁰ /trailer
7				
8		Modifications to USACE Trailer		
9		to meet specifications	100 ⁰⁰	100 ⁰⁰
10				
11		Delusion	324 ⁰⁰	162 ⁰⁰ /trailer
12		Block & Level	270 ⁰⁰	135 ⁰⁰ /trailer
13		Anchor (8)	280 ⁰⁰	35 ⁰⁰ /trailer
14				
15		Rotam	324 ⁰⁰	162 ⁰⁰
16		Unblock	120 ⁰⁰	60 ⁰⁰
17		Unanchor	120 ⁰⁰	15 ⁰⁰
18				
19				
20				
21				
22				

IMPORTANT
 OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.
 PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING

[Signature]
 PURCHASING AGENT

C. L. SLOAN ENGINEERING, INC.

CONSULTING ENGINEERS
833 VILLAGE LANE NORTH
MANDEVILLE, LA 70448

New Address: 1905 LA Hwy 59

INVOICE	DATE	NUMBER
	8/30/94	

--

B&K Construction Co.

--

Re: P.O. #17073

Date	Description	Type	Qty	Unit	Rate	Total
8/23/94	Layout staging area	Survey	5	hrs.	75.00	375.00
Please Pay This Amount						375.00
TERMS - Invoice due upon receipt. One percent (1%) discount for payment within ten (10) days of date of invoice; twenty (20) days net. After twenty (20) days a late charge of two percent (2%) per month. After thirty (30) days invoice will be considered past due.						
To insure Proper Credit please Return Bottom Copy						

WALTER J. BARNES ELECTRIC CO., INC. **B & K**

CONSTRUCTION & ENGINEERING

SEP 14 1994

432 DAKIN STREET

P. O. BOX 10458

JEFFERSON, LA. 70181

CONSTRUCTION CO., INC.

B&K CONSTRUCTION CO., INC.
1905 HIGHWAY 59
MANDEVILLE, LA 70448

INVOICE No. 1047LCB11

DATE 9/13/94

JOB No.

ELECTRICAL WORK PERFORMED AS ORDERED
ON 8/22/94
TEMPORARY CONSTRUCTION POWER -
LONDON AVE CANAL PROJECT

\$1,038.00

AMOUNT DUE

\$1,038.00



Ace Fence Company

"By the foot or by the mile"

418 E. Josephine Street

P.O. Box 1298

Chalmette, LA 70044

(504) 279-4487

Fax (504) 279-4488

August 25, 1994

Time & Materials Report

Site: 5700 Pratt Drive

Operation Description:

Fence - 6' chain link put up and take down.

Post - all were destroyed
Holes were filled with dirt.

Material and Supplies:

844' - 6' chain link.

6 - corner post

84 - line post

Labor and Materials:

Labor
Materials

950.00

690.00

Total

1640.00

950^{OR}

279-4487

279-4488

FENCING ESTIMATES AND PROPOSAL ACE FENCE COMPANY

"By the foot or by the mile"

418 E. JOSEPHINE
P.O. BOX 1298
CHALMETTE, LA 70043
PHONE 279-4487

BTK

Customer's Name _____
 Address _____
 City _____ State _____ Phone _____

Date: *9-30-94*

Fed. I-D# 721152929

SPECIFICATIONS AND MATERIALS

Type	Overall Height	Mesh & Gauge of Wire	Straps	Outside Diameter Line Posts	Line Post Spacing	Outside Diameter Top Rail	Outside Diameter Gate FR
<i>ch</i>							

Quantity _____	Lineal Feet Complete Fence	Quantity _____	Drive Gates <i>6x16'</i>	Quantity _____	Corner Posts _____	_____	O.D.
Quantity _____	Lineal Feet Complete Fence	Quantity _____	Drive Gates _____	Quantity _____	Corner Posts _____	_____	O.D.
Quantity _____	Walk Gates _____	Quantity _____	End Posts _____	_____	Gate Posts _____	_____	O.D.
Quantity _____	Walk Gates _____	Quantity _____	End Posts _____	_____	Gate Posts _____	_____	O.D.

Location of Property on which Fence is to be erected _____

Pratt & London
(Property Name)

*Added D/Gates
400⁰⁰ EA*

Not responsible for underground wires and pipes.
 You, as the property owner are solely responsible for locating property line. We do not survey your property or remove trees or shrubs.
 The undersigned customer assumes full responsibility for the location of the line upon which said fence material is to be installed and agrees to hold ACE FENCE harmless from all claims arising from questions of survey of said property or location of said line.
 Should it be necessary to employ an attorney to collect the said amount of this purchase, Purchaser agrees to pay all attorney's fees and costs to do so, or 33-1/3 percent.
 This contract price is due on completion, by cash or by finance.
 Specification and proposal valid upon approval of designer.

APPROVED AND ACCEPTED:

- Cash
- POC
- Financing

(Customer's Signature)

ACE FENCE COMPANY
 By *[Signature]*

 (Sales Representative)



BROWNING-FERRIS INDUSTRIES
 BFI SERVICES GROUP
 P O BOX 368
 METAIRIE LA 70004

BROWNING-FERRIS INDUSTRIES
 (504) 837-8950 DISTRICT 0822

INVOICE NUMBER		VOICE AMOUNT
940800-2275378		\$ 232.26
INVOICE DATE	BALANCE DUE	AMOUNT PAID
08/31/94	\$ 232.26	

17063

PRESORTED ***** 5-DIGIT 70448
 B & K CONST
 1905 HWY 59
 MANDEVILLE LA 70448-1907

RETURN TO:
 BROWNING-FERRIS INDUSTRIES
 BFI SERVICES GROUP
 P O BOX 368
 METAIRIE LA 70004

Att. Dr.
Per Carol



010968082222753780940800000023226 2

INVOICE

TERMS: DUE UPON RECEIPT
 To receive proper credit please return this portion with your payment in the envelope provided. Be sure to write your account number on your check.

DATE	DOC. REF. NO.	DESCRIPTION	AMOUNT
	SERVICE LOCATION 100:	B & K CONST 4660 PRATT DR/OFF ROBERT E LEE NEW ORLEANS LA 17063	
	PURCHASE ORDER NO:		
08/31/94		MONTHLY SVC HOLDING TANK(S) PRORATED 08/15/94 TO 08/31/94	82.26
08/31/94		MONTHLY SVC HOLDING TANK(S) 09/01/94 THRU 09/30/94	150.00
		LOCATION TOTAL	232.26
		INVOICE TOTAL	232.26

VENDOR # 513

B & K

SEP - 6 1994

CONSTRUCTION CO., INC.

GL	JOB	PHASE	AMOUNT
4006	9442	001	

DATE *8/25/94*
 UNIT

LS.

1/month

1.00

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Payments And Charges Made After Invoice Date Will Appear On Next Invoice.



MAKE BROWNING-FERRIS INDUSTRIES
 CHECKS BFI SERVICES GROUP
 PAYABLE P O BOX 368
 TO: METAIRIE LA 70004

(504) 837-8950

PAGE 1



RC3101 37021554

20			
21			
22			

IMPORTANT

OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.
 PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING

[Signature]

PURCHASING AGENT

~~\$50.00~~

\$225.00

Pam

TRUCKS

RATE ADJUSTMENT TABLES

Table 1
(1984-1993)

EQUIPMENT TYPES	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993
ON-HIGHWAY REAR DUMPS	.865	.881	.897	.897	.923	.929	.929	.961	.976	1.000
REAR DUMPS	.920	.926	.930	.932	.933	.945	.964	.979	.993	1.000
PRIME MOVERS	.893	.896	.902	.904	.923	.937	.957	.974	.986	1.000
HAUL UNITS	.920	.926	.930	.932	.934	.946	.966	.981	.993	1.000
ON-HIGHWAY TRUCK TRACTORS	.870	.886	.901	.901	.926	.932	.932	.963	.977	1.000
ON-HIGHWAY FLATBED TRUCKS	.870	.886	.901	.901	.926	.932	.932	.963	.976	1.000
ON-HIGHWAY WATER TANKERS	.862	.880	.896	.896	.923	.930	.930	.963	.975	1.000
OFF-HIGHWAY WATER TANKER TRUCKS	.864	.867	.873	.876	.897	.911	.949	.971	.984	1.000
ON-HIGHWAY LIGHT DUTY TRUCKS	.816	.834	.850	.850	.878	.905	.940	.942	.963	1.000

Table 2
(1974-1983)

EQUIPMENT TYPES	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983
ON-HIGHWAY REAR DUMPS	.663	.676	.693	.712	.729	.752	.784	.825	.843	.851
REAR DUMPS	.699	.719	.754	.781	.796	.814	.835	.865	.891	.912
PRIME MOVERS	.722	.744	.750	.765	.779	.801	.838	.866	.885	.891
HAUL UNITS	.693	.714	.750	.778	.793	.812	.834	.864	.891	.913
ON-HIGHWAY TRUCK TRACTORS	.676	.689	.705	.724	.740	.762	.793	.832	.850	.857
ON-HIGHWAY FLATBED TRUCKS	.675	.688	.704	.723	.739	.762	.792	.832	.849	.856
ON-HIGHWAY WATER TANKERS	.652	.666	.683	.703	.720	.745	.778	.821	.840	.848
OFF-HIGHWAY WATER TANKER TRUCKS	.676	.701	.707	.724	.738	.763	.803	.835	.855	.861
ON-HIGHWAY LIGHT DUTY TRUCKS	.602	.616	.634	.654	.671	.697	.730	.774	.793	.801

TRUCKS

REGIONAL ADJUSTMENT MAPS

The following regional adjustments may be used to modify the average equipment rates shown in this section. These adjustments reflect regional variations in factors that affect equipment ownership costs. Adjustments for extreme variations within regions should be considered separately. To make regional adjustments, multiply the average rate by the factor listed for the specific region. For example:

$$\begin{array}{rcl} \text{Average Monthly Rate} & = & \$550.00 \\ \text{Regional Adjustment Factor} & = & \times \ 1.07 \\ \text{Adjusted Monthly Rate} & = & \$588.50 \end{array}$$

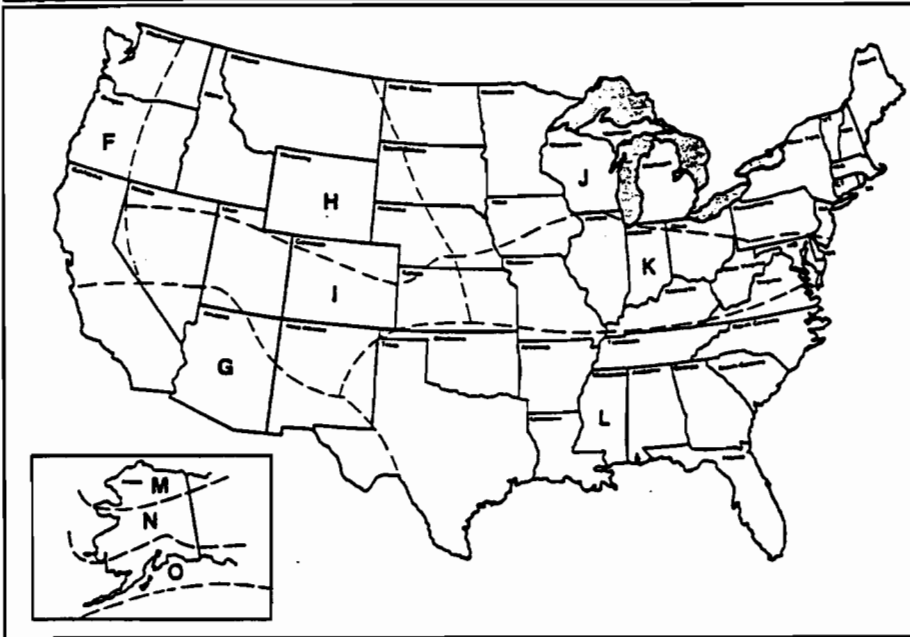
Regional adjustment factors apply only to the rental rates; they are not meant to be adjustments to the "Estimated Operating Cost/Hr." For a complete statement on the Regional Adjustment Maps, see section 1, "INTRODUCTION."



ADJUSTMENTS—CANADA

REGIONS

A	= 1.23
B	= 1.65
C	= 1.39
D	= 1.17
E	= 1.22



ADJUSTMENTS—UNITED STATES & TERRITORIES

ISLANDS

Guam	= 1.54
Hawaii	= 1.10
Marshall Is.	= 1.71
Puerto Rico	

&

Virgin Is.	= 0.90
------------	--------

REGIONS

F	= 1.02	K	= 1.03
G	= 0.97	L	= 0.96
H	= 1.08	M	= 1.46
I	= 1.05	N	= 1.32
J	= 1.09	O	= 1.29

TRUCKS

OFF-HIGHWAY WATER TANKER TRUCKS

<i>Tank Capacity</i>	<i>HP</i>	<i>Monthly</i>	<i>Weekly</i>	<i>Daily</i>	<i>Hourly</i>	<i>Estimated Operating Cost/Hr</i>
Diesel Powered						
5,000 gal	175.0	\$ 5,260.00	\$ 1,475.00	\$ 370.00	\$ 56.00	\$ 20.05
6,000 gal	330.0	9,540.00	2,670.00	670.00	100.00	37.05
7,000 gal	330.0	9,570.00	2,680.00	670.00	100.00	37.10
8,000 gal	450.0	14,685.00	4,110.00	1,030.00	155.00	54.50
10,000 gal	450.0	14,775.00	4,135.00	1,035.00	155.00	54.70
12,000 gal	550.0	19,210.00	5,380.00	1,345.00	200.00	69.80
14,000 gal	550.0	19,265.00	5,395.00	1,350.00	205.00	69.90

ON-HIGHWAY LIGHT DUTY TRUCKS

<i>Cab Type</i>	<i>Axle Config.</i>	<i>Ton Rating</i>	<i>HP</i>	<i>Monthly</i>	<i>Weekly</i>	<i>Daily</i>	<i>Hourly</i>	<i>Estimated Operating Cost/Hr</i>
Gasoline Powered								
Conventional	4X2	1/2	130.0	\$ 455.00	\$ 125.00	\$ 31.00	\$ 5.00	\$ 4.75
Crew	4X2	1/2	130.0	520.00	145.00	36.00	5.00	4.95
Conventional	4X4	1/2	130.0	570.00	160.00	40.00	6.00	5.10
Crew	4X4	1/2	130.0	610.00	170.00	43.00	6.00	5.25
Conventional	4X2	3/4	130.0	555.00	155.00	39.00	6.00	5.05
Crew	4X2	3/4	130.0	580.00	160.00	40.00	6.00	5.15
Conventional	4X4	3/4	130.0	620.00	175.00	44.00	7.00	5.25
Crew	4X4	3/4	180.0	650.00	180.00	45.00	7.00	6.55
Conventional	4X2	1	180.0	595.00	165.00	41.00	6.00	6.40
Crew	4X2	1	180.0	635.00	180.00	45.00	7.00	6.50
Conventional	4X4	1	180.0	680.00	190.00	48.00	7.00	6.65
Crew	4X4	1	180.0	715.00	200.00	50.00	8.00	6.75
Diesel Powered								
Conventional	4X2	1/2	75.0	560.00	155.00	39.00	6.00	2.00
Conventional	4X4	1/2	130.0	675.00	190.00	48.00	7.00	2.80
Conventional	4X2	3/4	75.0	660.00	185.00	46.00	7.00	2.10
Crew	4X2	3/4	130.0	685.00	190.00	48.00	7.00	2.80
Conventional	4X4	3/4	130.0	725.00	205.00	51.00	8.00	2.85
Crew	4X4	3/4	130.0	755.00	210.00	53.00	8.00	2.90
Conventional	4X2	1	130.0	705.00	195.00	49.00	7.00	2.80
Crew	4X2	1	130.0	740.00	205.00	51.00	8.00	2.90

B & K Construction Company, Inc.

STATEMENT OF INCOME AND RETAINED EARNINGS

for the year ended April 30, 1994

Income:	
Contract Billings	\$ 6,595,094
Contract Costs	<u>5,655,589</u>
Gross Profit	\$ 939,505
General and Administrative Expenses	<u>916,096</u>
	\$ 23,409
Other Income (Expense):	
Interest	\$ 5,891
Miscellaneous	8,039
Interest Expense	(26,574)
Loss on Sale of Fixed Assets	<u>(344)</u>
	\$ (12,988)
Income Before Income Taxes	\$ 10,421
Provision for Estimated Income Taxes - Note 4:	
Current	\$ 43,647
Deferred	<u>(38,000)</u>
	\$ 5,647
Net Income	\$ 4,774
Retained Earnings - Beginning of Year	<u>884,978</u>
Retained Earnings - End of Year	\$ 889,752

The accompanying notes are an integral part of this statement.

The Board of Commissioners

OF THE

Orleans Levee District

SUITE 202 — ADMINISTRATION BUILDING
NEW ORLEANS LAKEFRONT AIRPORT

TEL: 504-243-4000

New Orleans, La.

70126

PROTECTING YOU
AND YOUR FAMILY



September 22, 1994

Mr. Chester Ashley
U. S. Army Corps of Engineers
P O Box 60267
New Orleans LA 70160-0267

RE: OLB Project No. 24906
London Avenue Canal Contract #3
Mirabeau to R. E. Lee (West Side)
Mirabeau to Leon C. Simon (East Side)
Staging Areas

Dear Mr. Ashley:

Due to local neighborhood concerns the Orleans Levee District (OLD) is directing the USACE to make all necessary contract changes to allow the contractor to relocate his main staging area from Pratt Park to the area on the east side of Pratt Drive between Leon C. Simon and Robert E. Lee, next to the levee. This property, owned by the OLD, was used as a staging area on a previous USACE project. Attached is a copy of the USACE Drawing H-8-40196 (December 1992) showing the limits of this area from the previous project.

The contractor is to pull all foundations and fence poles he has installed in the Pratt Park area. He is to remove his trailer, backfill all holes, and leave the area as he found it.

The Sewerage & Water Board property (staging area across the street) is expected to be used as access only, with no storage of materials or equipment. Please inform me if this assumption is not correct.

R A

SE-27

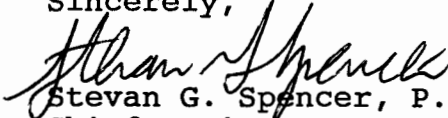
N. O. A. C.

September 22, 1994
Page Two

The contractor is also directed to fence in his newly assigned staging area.

If you have any questions please feel free to call either Mr. Frank Mineo of the Engineering Department, or myself, at 2443-4045.

Sincerely,


Stevan G. Spencer, P. E.
Chief Engineer

SGS:pns

xc: Robert G. Harvey
Richard D. Sackett
Councilman Roy Glapion
Ted Lange
Gary Benoit
Max Hearn
Dan Judlin, USACE



CONSTRUCTION COMPANY, INC.

October 4, 1994

Mr. Chester Ashley
Administrative Contracting Officer
US Army Corp of Engineers
P. O. Box 60267
New Orleans, LA 70160-0267

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

Dear Mr. Ashley:

Enclosed please find our invoice in the amount of \$65,782.95 for costs associated with changing the staging location and delays for the above referenced job.

We also request a 35 calendar day extension, from August 26 through September 30, 1994.

As you are aware, there is no new location yet, and consequently these charges and the time extension may be incomplete.

Yours very truly,

B & K CONSTRUCTION COMPANY, INC.


H. B. Kenyon
President

HBK:mw
Enclosures

Boone -

COE1004

CONTRACT DACW29-94-C-0079
 LAKE PONTCHARTRAIN AND VICINITY
 HIGH LEVEL PLAN, LONDON AVENUE
 OUTFALL CANAL, PARALLEL PROTECTION
 LEON C. SIMON BLVD. FLOODWALL
 ORLEANS PARISH, LOUISIANA
 S & K JOB NO. 9402, RFC NO. 001
 September 30, 1994

*Stoppage occurred
 on 26 August 94*

*Started
 Assigned new
 staging area & Oct.*

DESCRIPTION: COE instructed us to stop all work due to temp. yard conflicting with the residences surrounding Pratt Park; charges incurred in removing all of the equipment, etc. and preparation time.

TIME EXTENSION REQUESTED: 35 CALENDAR DAYS - August 26 through Sept. 30

LABOR	Name	Rate	At Hrs	OT Hrs	Total
	1 Mike Tassin (Super)	22.88	14.00	0.00	320.32
	3 { Mike Comeaux (Carp)	14.81	5.00	0.00	74.05
	Steve Thome (Carp)	14.81	5.00	0.00	74.05
	H. B. Kenyon	55.50	3.50	0.00	193.55
	Deborah Smith	15.22	20.00	0.00	300.00
	Margaret Williams	7.52	5.50	0.00	41.25
	2 Mike Commiskey (GD)	21.00	1.00	0.00	21.00
	4 Greg Jackson <i>laborer</i>	7.54	1.00	0.00	7.54
	Sub Total				1,051.76
	PR Tax & Ins @	55.03%			567.78
					0.00
	TOTAL LABOR				1,599.54

*o/h X ?
 o/h X
 o/h X
 o/h X
 o/h X*

EQUIPMENT	Description	Rate	Hours	Total
	1 '91 Chevy Pickup	9.27	8.00	74.16
	'90 Lincoln Auroch	12.82	2.50	32.05
	'91 Toyota Tercel	9.27	4.00	37.08
				2.00
				0.00
	TOTAL EQUIPMENT			143.29

*what is this for?
 staging Area?*

MATERIALS	Description	Price	Qty	Total
For road to yard:	Base Limestone (T)	✓ 12.00	120.00	1,200.00
	Geotex. Fabric (5F)	✓ 0.60	360.00	216.00
Skivine Steel:	Yard Rental (100)	✓ 70.00	9.00	700.00
	Unload Barge/haul to yard/load trucks & haul to job site (T)	6.50	1,950.00	16,185.00
	Permits	40.00	3.00	120.00
				0.00
	Sub Total			24,744.00
	Tax @ 9.20%			2,277.00
	TOTAL MATERIALS			26,971.61

all Back →

*shuts
 * How did contractor arrive at this number
 unload & staging*

SUBCONTRACTS:

	Rate	Unit	Total
BARNES ELECTRIC			
Temporary Power	1,038.00	1.00	1,038.00
Relocation estimate	1,000.00	1.00	
ELDER LEASING CO.			
Del/Return 1 Trlr	324.00	1.00	324.00
Trailer at jobsite:			
Move to another site	162.00	1.00	162.00
unblock	60.00	1.00	60.00
reblock & Level	135.00	1.00	135.00
Unanchor	15.00	4.00	60.00
Reanchor	35.00	4.00	140.00
Rent 8 days in Aug	6.60	8.00	52.80
Rent Sept.	226.61	1.00	226.61
Rent Oct/Nov	226.61	2.00	453.22
Flat/missing tires	125.00	1.00	125.00
ACE FENCE			
6' chain link fence	1,640.00	1.00	1,640.00
Add'l gates	400.00	2.00	800.00
For Gates: Remove/replace curbs	40.00	20.00	800.00
SLOAN ENGINEERING:			
LAYOUT staging area	75.00	5.00	375.00
BFI:			
Installation	50.00	1.00	50.00
Sept. Rent	150.00	1.00	150.00
Procrata Aug.	82.25	1.00	82.25
Unhook holding tank	200.00	2.00	400.00
Rehook holding tank	250.00	2.00	500.00
Rent Oct/Nov	150.00	2.00	300.00
To reconnect	225.00	1.00	225.00
NOPSI:			
Relocation Fee	45.00	1.00	45.00
STREET MAGNOLIA LANDSCAPING			
Rem/repl 8 bushes	2,644.00	1.00	2,644.00
B & K CONSTRUCTION			
To handle sheets	10,000.00	1.00	10,000.00
SEWERAGE & WATER SD			
Temp service on Bore			
St. : + or - 60 LF	22.50	60.00	1,350.00
Tap, meter and box,			
Mobilization	1,150.00	1.00	1,150.00
TOTAL SUBCONTRACT			23,267.99

/? temp pole

? materials loss \$950.00

? narrow alleyway

1 only
1 only

* what is this? Delete

water?

Double Dipping - take ~~\$360~~
\$480.00
x2

B&K said
completing - FY Delete

we do want water

8 to 10 leg,
0/center
7'-8"

TOTAL COSTS SUMMARY

LABOR	1,599.54
EQUIPMENT	143.29
MATERIALS	26,971.61
SUBCONTRACTS	23,287.89
<hr/>	
TOTAL	52,002.33

OVERHEAD/PROFIT

E & A	* 15.00%	7,800.35
	SUBTOTAL	59,802.68
PROFIT	* 10.00%	5,980.27

Way Too High

<hr/> <hr/>	
TOTAL COST	65,782.95
<hr/> <hr/>	

94021RFC001.95

*used rate for 1T crew cab pickup
 **If portable toilets are required in lieu of a tank shared by both trailers, it will add an additional \$150.00/month

Fof. 626-9710

The stop ↓ for address

Adams PREMIER

2 PART

carbonless FORM 6042

MEMORANDUM

TO Debbie Smith

FROM Cathy Brown / Elder Reading

DATE 10-4-94

SUBJECT unit 5465 - E1036

MESSAGE

As per our conversation I am paying you the cost of the missing and flat tires.

Materials	\$ 80.-
Labor	\$ 45.-
Total	\$ 125.-

PLEASE REPLY BY _____

NO REPLY NECESSARY _____

Memorandum

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

Payroll Tax and Insurance Breakdown

Workmens Compensation: Cofferdam Work	36.34%
General Liability	4.50%
FICA	7.65%
SUTA	4.34%
Special Assessment - SUTA	1.40%
FUTA	<u>.80%</u>
 TOTAL PAYROLL TAX AND INSURANCE	 55.03%

B & K CONSTRUCTION CO INC
 634 VILLAGE LANE NORTH STE 103
 MANDEVILLE, LA 70448

REPORT OF AUDIT



SYM	POLICY NUMBER
WOC	C3 69 45 97 7
DIRECT BILLED	

COMPANY INSURANCE COMPANY OF NORTH AMERICA

C38525852	DATE: 08-06-92
-----------	----------------

JKS 984023
 A LOUISIANA COMPANIES
 G P O BOX 991
 N BATON ROUGE LA 70821
 T

RISK NO: 917256314	AUDIT PERIOD: 05-01-91 05-01-92
TARGET RISK NO:	POLICY PERIOD: 05-01-91 05-01-92

PAR CLASS 7	SERVICE OFFICE: NATIONAL WC. RE POOL 805
-------------	--

AUDITOR: RUBIN	LINE:	LINE: 77
----------------	-------	----------

CLASSIFICATION	CLASS	EXPOSURE	AUDITED EXPOSURE	RATE	AUDITED PREMIUM	RATE	AUDITED PREMIUM
5-01-91/05-01-92 LOUISIANA OL COMP & MARITIME COV ENDT - UNT BAS	17	C					500.00
OVERAGE B INCREASED LIMITS	9807	U	500.		.0100		.00
EXPERIENCE CREDIT EXPERIENCE MODIFICATION 0.900	9898	U	500.		.100		50.00CR
5-01-91/05-01-92 LOUISIANA	17						
604-626-1866							
OFFERDAM WORK	6252	C	NO EXPOSURE			36.34	NONE
WRENTRY--SHOP ONLY--& D	2802	C	2094.			11.27	236.00

DEFINITION OF ABBREVIATIONS

- M.P. - MINIMUM PREMIUM
- L.C. - LOSS CONSTANT
- E.C. - EXPENSE CONSTANT
- PR. DISC. - PREMIUM DISCOUNT
- S.R. - SPIRIT RATE
- P.R. - PRO-RATA
- MED. - MEDICAL PAYMENTS
- A. MED. - ADDITIONAL MEDICAL
- BASE: U - UNITS
- C - HUNDREDS
- M - THOUSANDS
- X - TEN THOUSANDS

SPECIAL NOTICE

THE ADVANCE PREMIUM DISPLAYED
 REFLECTS ONLY BILLED PREMIUMS;
 NOT NECESSARILY PREMIUMS PAID

AUDITED EARNED PREMIUM

TOTAL EARNED PREMIUM

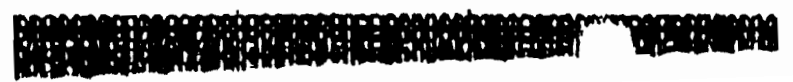
ADVANCE PREMIUM BILLED

ADDITIONAL OR RETURN PREMIUM

NET BALANCE

RIC MACON

INCENT



KEEP COPY: RETAIN FOR YOUR RECORDS

LA. DEPT. OF LABOR
**QUARTERLY REPORT
 OF WAGES PAID**

IF YOU HAVE QUESTIONS REGARDING THIS FORM CALL MR. KRASS (504)568-7162

YR/QUTR 93/1

NO. OF WORKERS AS OF THE 12TH OF EACH MONTH OF THE QUARTER			TOTAL NO. OF WORKERS
1ST MONTH	2ND MONTH	3RD MONTH	

1. DATE DUE 04/30/93	3. STATE UNEMPLOYMENT INS. NO. 224297 7	4. % RATE 4.34	5. FEDERAL ID. NO. 72 0836531	6. TOTAL WAGES PAID THIS QUARTER 261,222	OFFICIAL USE
				7. LESS: WAGES IN EXCESS OF \$8500 PAID TO EACH INDIVIDUAL WORKER 12,243	
				8. NET TAXABLE WAGES 248,979	
				9. CONTRIBUTIONS (TAX) DUE 10,806	
				10. LESS: OVERPAYMENT AMOUNT (ATTACH CREDIT MEMO)	
				11. ADJUSTED TAXES DUE (SUBTRACT ITEM 10 FROM ITEM 9)	
				12. INTEREST DUE	
				13. PENALTY DUE	
				14. TOTAL PAYMENT 10,806	

RETURN THIS FORM WITH APPLICABLE REMITTANCE. MAKE CHECK PAYABLE TO: OFFICE OF EMPLOYMENT SECURITY.

CERTIFY THAT THE INFORMATION ON THIS REPORT IS TRUE AND CORRECT.
 SIGNED: _____ DATE: _____
 TITLE: _____ PHONE: () _____

224297 7 25,316 T

B & K CONSTRUCTION INC
 634 VILLAGE LANE NORTH
 MANDEVILLE LA 70448-2969

EMPLOYER NAME AND ADDRESS

MAIL TO:

LA. DEPARTMENT OF LABOR
 OFFICE OF EMPLOYMENT SECURITY
 P.O. BOX 94050
 BATON ROUGE, LA. 70804-9050

----- CUT HERE ----- CUT HERE ----- CUT HERE ----- CUT HERE ----- CUT HERE ----- CUT HERE ----- CUT HERE ----- CUT HERE ----- CUT HERE -----

COPY: RETURN THIS COPY TO THE STATE IN THE ENCLOSED BLUE ENVELOPE

STATE OF LOUISIANA OFFICE OF EMPLOYMENT SECURITY

LOUISIANA DEPARTMENT OF LABOR

**SPECIAL ASSESSMENT
 FOR DEBT SERVICE**

YEAR/QUARTER 93/1	2. DUE DATE 04/30/93	3. STATE UNEMPLOYMENT INS. NO. 224297 7	% RATE 1.4
----------------------	-------------------------	--	---------------

THE 1987 SPECIAL SESSION HAS IMPLEMENTED SPECIAL ASSESSMENT FOR DEBT SERVICE. THE PROCEEDS OF THIS ASSESSMENT WILL BE USED TO PAY THE DEBT SERVICE ON BONDS ISSUED TO FUND THE REPAYMENT OF FEDERAL OBLIGATIONS.

OFFICIAL USE

5. TOTAL WAGES 261,222	OFFICIAL USE
6. LESS: WAGES IN EXCESS OF \$15,000 PAID TO EACH INDIVIDUAL WORKER 3,200	
7. WAGES SUBJECT TO ASSESSMENT 258,022	
8. ASSESSMENT DUE 3,612	
9. LESS: OVERPAYMENT AMOUNT .00	
10. SUBTRACT ITEM 9 FROM ITEM 8 3,612	
11. INTEREST DUE	
12. PENALTY DUE	
13. TOTAL PAYMENT 3,612	

MAKE CHECKS PAYABLE TO: OFFICE OF EMPLOYMENT SECURITY

CERTIFY THAT THE INFORMATION ON THIS REPORT IS TRUE AND CORRECT.
 SIGNED: _____ DATE: _____

224297 7 25,234

MAIL TO:

LA. DEPT. OF LABOR
 OFFICE OF EMPLOYMENT SECURITY
 P.O. BOX 94100
 BATON ROUGE, LA. 70804-9100

B & K CONSTRUCTION INC
 634 VILLAGE LANE NORTH
 MANDEVILLE LA 70448-2969

EMPLOYER NAME AND ADDRESS



FOLD HERE

SKYLINE I STEEL CORPORATION

STRUCTURALS • H PILES • SHEET PILING • PIPE PILING

Louisiana
125 Tchoufouche Dr., Covington, LA 70433

(504) 893-7723 FAX: (504) 893-7823

DATE 9-30-94 TO BOON KANTON / BEBBIE
FROM LEE B+K CONST

Total number of pages ① (including this cover sheet)

COSTS STORE SSP BROUGHT IN
BY BARGE OFFSITE AT PEARL AND TERMINAL

① UNLOAD BARGE TO YARD \$ 4.00 TON

② LOAD YARD TO TRUCK \$ 4.30 TON

③ STORAGE = \$ 40⁺ TON / month

C/O #1

Elder Leasing Company

P.O. BOX 550 • 107 COMMERCE • BELLE CHASSE, LOUISIANA 70037-0550 • (504) 394-8844 • FAX (504) 394-8847

TO: Debbie Smith

FROM: Cathy Brown

DATE: 9-30-94

As per our conversation today, I am faxing you this price on returning unit 5465 E1036

Return unit from Pratt Dr. to the Elder Leasing's yard
\$162.00

Elder

Leasing Company

Houston, Texas (713) 466-4353
New Orleans, Louisiana 1-800-444-3605
Lafayette, Louisiana (318) 237-0318

Dallas, Texas (214) 264-1088
Tulsa, Oklahoma (918) 234-7400
San Antonio, Texas (210) 656-0712
F.E.I. 76-0371814

INVOICE

PLEASE REMIT TO:
PO BOX 297330
HOUSTON TX 77297-0330

UNIT	INVOICE NUMBER
	204470

REF.# 17053

INVOICE DATE: 10/01/94

TERMS: NET 10

ACCT.# 15580

B & K CONSTRUCTION CO INC
1905 HIGHWAY 59

MANDEVILLE, LA 70448

LONDON AVE.
5691 PRATT DR.

NEW ORLEANS

LA

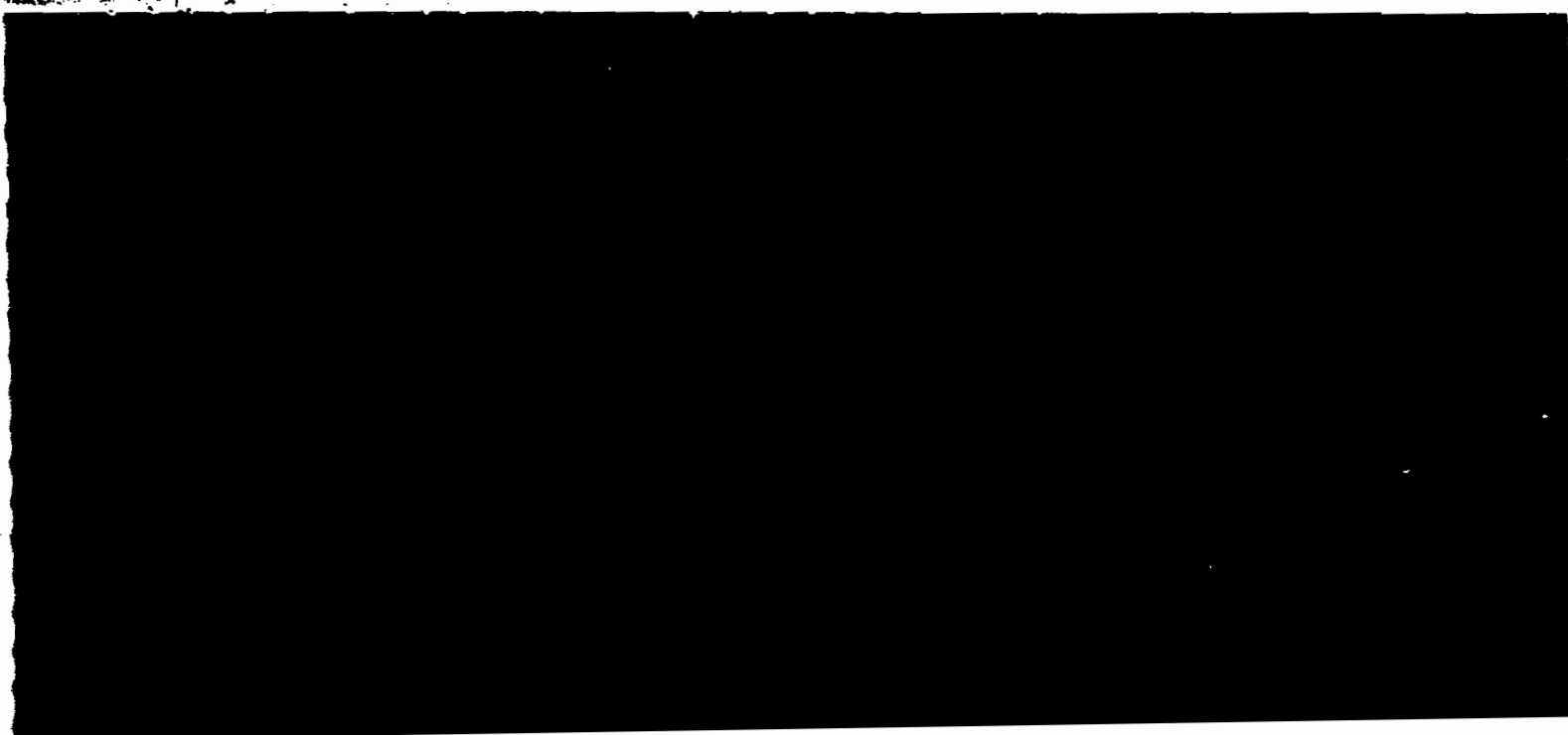
ORLEANS

ORDER 106239

TO INSURE PROPER CREDIT, PLEASE MAIL REMITTANCE COPY WITH YOUR PAYMENT

ITEM	DESCRIPTION	AMOUNT
5465	E1036 MOBILE OFFICE OCTOBER, 1994 LEASE	
	SUB-TOTAL	198.00
	LA. & ORLEANS PARISH TAX--	17.82
	NET DUE -	215.82
TERMS: NET 10 DAYS, IF NOT RECEIVED BY 10/21/94 THEN GROSS DUE		226.61

CUSTOMER COPY - ORIGINAL 1



Elder Leasing Company

P.O. BOX 550 • 107 COMMERCE • BELLE CHASSE, LOUISIANA 70037-0550 • (504) 394-8844 • FAX (504) 394-8847

TO: Debbie Smith

FROM: Cathy Brown

DATE: 9-30-94

As per our conversation today, I am faxing you this price on returning unit 5465 E1036

Return unit from Pratt Dr. to the Elder Leasing's yard \$162.00

*NOTE: Move scheduled for Tuesday
October 4, 1994.*

*Price does not include flat tires
(may need air or if ruined - replaced)*

(S)

RFC # 1

Elder

Leasing Company

Houston, Texas (713) 466-4353
 New Orleans, Louisiana 1-800-444-3805
 Lafayette, Louisiana (318) 237-0316

Dallas, Texas (214) 264-1098
 Tulsa, Oklahoma (918) 234-7400
 San Antonio, Texas (210) 666-0712
 F.E.I. 78-0371614

INVOICE
 PLEASE REMIT TO:
 PO BOX 297330
 HOUSTON TX 77297-0330

UNIT	INVOICE NUMBER
	202019

REF.# 17053
 ACCT.# 15580

INVOICE DATE: 8/30/94

TERMS: NET 10

B & K CONSTRUCTION CO INC
 1905 HIGHWAY 59
 MANDEVILLE, LA 70448

SHIP TO
 LONDON AVE
 5691 PRATT DR.
 NEW ORLEANS
 LA
 ORLEANS

ORDER# 106256 TO INSURE PROPER CREDIT, PLEASE MAIL REMITTANCE COPY WITH YOUR PAYMENT

ITEM	DESCRIPTION	AMOUNT
5455	DELIVERY MOBILE OFFICE	162.00
5465	SET UP MOBILE OFFICE - BLOCK & LEVEL	135.00
5465	SET UP MOBILE OFFICE - ANCHORS (4)	120.00
5465	E1036 MOBILE OFFICE - 8 DAYS AUG. LEASE	46.12
	SUB-TOTAL	483.12
	LA. & ORLEANS PARISH TAX--	28.90
	NET DUE -	512.02
	TERMS: NET 10 DAYS, IF NOT RECEIVED BY 9/19/94 THEN GROSS DUE	537.62

CUSTOMER COPY 2

NOTE: We will also have a Relocation Fee in association with Bok's Jobsite Trailer (It is still on site)

Elder

Leasing Company

Houston, Texas (713) 486-4353
New Orleans, Louisiana 1-800-444-3605
Lafayette, Louisiana (318) 237-0316

Dallas, Texas (214) 294-1088
Tulsa, Oklahoma (918) 234-7400
San Antonio, Texas (210) 656-0712
F.E.I. 78-0371614

INVOICE
PLEASE REMIT TO:
P.O. BOX 297330
HOUSTON TX 77297-0330

UNIT	INVOICE NUMBER
	203050

REF.# 17053
ACCT.# 15580

INVOICE DATE: 9/01/94

TERMS: NET 10

B & K CONSTRUCTION CO INC
1905 HIGHWAY 39
MANDERVILLE, LA 70448

ST-10
LONDON AVE.
5691 PRATT DR.
NEW ORLEANS
LA
ORLEANS

ORDER 106239 TO INSURE PROPER CREDIT, PLEASE MAIL REMITTANCE COPY WITH YOUR PAYMENT

ITEM	DESCRIPTION	AMOUNT
5465	21006 MOBILE OFFICE SEPTEMBER, 1994 LEASE	
	SUB-TOTAL	198.00
	LA. & ORLEANS PARISH TAX--	17.62
	NET DUE -	215.62
	TERMS: NET 10 DAYS, IF NOT RECEIVED BY 9/21/94 THEN GROSS DUE	236.61

CUSTOMER COPY 2

Elder Leasing Company

P.O. BOX 550 • 107 COMMERCE • BELLE CHASSE, LOUISIANA 70037-0550 • (504) 394-6844 • FAX (504) 394-6847

USACOE INSPECTORS
Jobsite Trailer

AUGUST 26, 1994

B & K CONSTRUCTION
1905 HWY 59
MANDEVILLE, LA 70448

ATTN: DEBBIE SMITH
RE: TRAILER #4294

DELIVERY OF OFFICE TRAILER TO NEW ORLEANS \$162
RETURN TO BELLE CHASSE \$162

THIS IS DUE TO THE UNCERTAINTY OF JOB SITE LOCATION.
TRAILER WAS DELIVERED TO SITE AND THEN HAD TO BE RETURNED.

REGARDS,
Debbie Heigle
DEBBIE HEIGLE
LEASING REPRESENTATIVE



Fax 394-6842

B & K CONSTRUCTION COMPANY, INC. 1905 HWY. 59 MANDEVILLE, LA 70448 (504) 626-1866 Fax # (504) 626-9710

TO Elder Learning Co. ADDRESS Attn: Debbie Heigle CITY (504) 394-6844

SHIP TO London Avenue ADDRESS 5691 Pratt Drive CITY N.O., LA

REG. NO. FOR 4006/9402/001 DATE REQUIRED TERMS HOW SHIP DATE 8/22/94

Table with columns: QUANTITY ORDERED, QUANTITY RECEIVED, PLEASE SUPPLY ITEMS LISTED BELOW, PRICE, UNIT. Rows include items like 'Used Orbit Trailers Model E1086', 'Security Deposit', 'Modifications to USACE Trailer', 'Delusion', 'Block & Level', 'Anchor (8)', 'Return Unblock', 'Unmanch on'.

IMPORTANT OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING [Signature] PURCHASING AGENT

Sweet Magnolia Landscaping
(Fax) 282-9661

Sept. 30, 1994

To: B&K Construction

From: Sweet Magnolia Landscaping

Remove Eight (8) shrubs @ \$20.00	\$160.00
Plant New shrubs 8 Ligustrums 7-8 @ \$45.00 ea.	360.00
Shipping 10%	36.00
Labor	165.00
* Total Cost	<u>\$360.00</u>

Or	
8 Ligustrum 10-12 Legged @ 180 ca.	\$1440.00
Shipping 10%	144.00
Labor	700.00
	<u>\$2,284.00</u>

*This Shrub will live in poor soil



Hollis Irving
283-9238

Kevin Poret
283-6036

Year 'Round Maintenance • Free Consultations

NO. OF PAGES TO
FOLLOW 2

DATE: 9/30/94

TO: MARGARET
B & K

FROM: SWEET MAGNOLIA LANDSCAPING

COMMENTS:

C. L. SLOAN ENGINEERING, INC.

CONSULTING ENGINEERS
834 VILAGE LANE NORTH
MANDEVILLE, LA 70448

New Address: 1905 LA Hwy 59

INVOICE

DATE
8/30/94

NUMBER

B&K Construction Co.

Re: P.O. #17073

Date	Description	Type	Qty	Unit	Rate	Total
8/23/94	Layout staging area	Survey	5	hrs.	75.00	375.00
Please Pay This Amount						375.00
Terms - Invoice due upon receipt. One percent (1%) discount for payment within ten (10) days of date of invoice; twenty (20) days net. After twenty (20) days, a late charge of two percent (2%) per month. After thirty (30) days invoice will be considered past due.						
To Insure Proper Credit please Return Bottom Copy						

TIME & MATERIALS REPORT

Job No 9402

B K Construction Company, Crew

Date 8/22 thru 8/26/94

RFC# _____

OPERATION DESCRIPTION:

Issue work orders for set up of staging area at 5660 Pratt Drive. Coordinators included: LPTZ for Temp Service Permits, Dennis Elm for Temp Service, Eldon Leasing for trailer setup, Port o Let setup, Steve Eng to layout staging area, Bill fence for fencing and Mike Tassen & H. Henry for on site supervision for BK

LABOR (NAME)	FROM	TO	LABOR (NAME)	FROM	TO
8/22 D. SMITH	8:00	12:00			
8/23	8:00	12:00			
8/24	8:00	12:00			
8/25	8:00	12:00			
8/26	8:00	12:00			

EQUIPMENT (CO OWNED)	FROM	TO	EQUIPMENT (RENTAL)	FROM	TO
<i>Toyota</i>	<i>same</i>				

SUBCONTRACT LABOR	FROM	TO	SUBCONTRACT EQUIPMENT	FROM	TO

MATERIAL & SUPPLIES	QUANTITY	VENDOR

FOREMAN _____

INSPECTOR _____

WALTER J. BARNES ELECTRIC CO., INC. **B & K**

CONSTRUCTION & ENGINEERING

SEP 14 1994

432 DAKIN STREET
P. O. BOX 10458
JEFFERSON, LA. 70181

CONSTRUCTION CO., INC.

B&K CONSTRUCTION CO., INC.
1905 HIGHWAY 59
MANDEVILLE, LA 70448

INVOICE No. 1047LCB11

DATE 9/13/94

JOB No.

ELECTRICAL WORK PERFORMED AS ORDERED
ON 8/22/94
TEMPORARY CONSTRUCTION POWER -
LONDON AVE CANAL PROJECT

\$1,038.00

AMOUNT DUE

\$1,038.00



Ace Fence Company

"By the foot or by the mile"

418 E. Josephine Street

P.O. Box 1298

Chalmette, LA 70044

(504) 279-4487

Fax (504) 279-4488

August 25, 1994

Time & Materials Report

Site: 5700 Pratt Drive

Operation Description:

Fence - 6' chain link put up and
take down.

Post - all were destroyed
Holes were filled with dirt.

Material and Supplies:

844' - 6' chain link.

6 - corner post

84 - line post

Labor and Materials:

Labor

\$ 950.00

Materials

\$ 690.00

Total

\$ 1640.00

279-4487

279-4488

FENCING ESTIMATES AND PROPOSAL

ACE FENCE COMPANY

"By the foot or by the mile"

418 E. JOSEPHINE
P.O. BOX 1298
CHALMETTE, LA 70043
PHONE 279-4487

B-K

Customer's Name

Address

City State Phone

Fed. I-D# 721152929

Date: *9-30-94*

SPECIFICATIONS AND MATERIALS

Type	Overall Height	Mesh & Gauge of Wire	Setback	Outside Diameter Line Posts	Line Post Spacing	Outside Diameter Top Rail	Outside Diameter Gate Post
<i>ch</i>							

Quantity	Lineal Feet Complete Fence	Quantity	Drive Gates	Quantity	Corner Posts	Quantity	Gate Posts
			<i>6x12'</i>				

Location of Property on which Fence is to be erected

Pratt & London
(Property Name)

*Added D/Gates
400⁰⁰ EA*

Not responsible for underground wires and pipes.

You, as the property owner are solely responsible for locating property line. We do not survey your property or remove trees or shrubs.

The undersigned customer assumes full responsibility for the location of the line upon which said fence material is to be installed and agrees to hold ACE FENCE harmless from all claims arising from questions of survey of said property or location of said line.

Should it be necessary to employ an attorney to collect the said amount of this purchase, Purchaser agrees to pay all attorney's fees and costs to do so, or 33-1/3 percent.

This contract price is due on completion, by cash or by finance.
Specification and proposal valid upon approval of designer.

ACE FENCE COMPANY

APPROVED AND ACCEPTED:

- Cash
- POC
- Financing

By *[Signature]*

State Representative

TRUCKS

RATE ADJUSTMENT TABLES

Table 1
(1984-1993)

EQUIPMENT TYPES	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993
ON-HIGHWAY REAR DUMPS	.865	.881	.897	.897	.923	.929	.929	.961	.976	1.000
REAR DUMPS	.920	.926	.930	.932	.933	.945	.964	.979	.993	1.000
PRIME MOVERS	.893	.896	.902	.904	.923	.937	.957	.974	.986	1.000
HAUL UNITS	.920	.926	.930	.932	.934	.946	.966	.981	.993	1.000
ON-HIGHWAY TRUCK TRACTORS	.870	.886	.901	.901	.926	.932	.932	.963	.977	1.000
ON-HIGHWAY FLATBED TRUCKS	.870	.886	.901	.901	.926	.932	.932	.963	.976	1.000
ON-HIGHWAY WATER TANKERS	.862	.880	.896	.896	.923	.930	.930	.963	.975	1.000
OFF-HIGHWAY WATER TANKER TRUCKS	.864	.867	.873	.876	.897	.911	.949	.971	.984	1.000
ON-HIGHWAY LIGHT DUTY TRUCKS	.816	.834	.850	.850	.878	.905	.940	.942	.963	1.000

Table 2
(1974-1983)

EQUIPMENT TYPES	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983
ON-HIGHWAY REAR DUMPS	.663	.676	.693	.712	.729	.752	.784	.825	.843	.851
REAR DUMPS	.699	.719	.754	.781	.796	.814	.835	.865	.891	.912
PRIME MOVERS	.722	.744	.750	.765	.779	.801	.838	.866	.885	.891
HAUL UNITS	.693	.714	.750	.778	.793	.812	.834	.864	.891	.913
ON-HIGHWAY TRUCK TRACTORS	.676	.689	.705	.724	.740	.762	.793	.832	.850	.857
ON-HIGHWAY FLATBED TRUCKS	.675	.688	.704	.723	.739	.762	.792	.832	.849	.856
ON-HIGHWAY WATER TANKERS	.652	.666	.683	.703	.720	.745	.778	.821	.840	.848
OFF-HIGHWAY WATER TANKER TRUCKS	.676	.701	.707	.724	.738	.763	.803	.835	.855	.861
ON-HIGHWAY LIGHT DUTY TRUCKS	.602	.616	.634	.654	.671	.697	.730	.774	.793	.801

TRUCKS

REGIONAL ADJUSTMENT MAPS

The following regional adjustments may be used to modify the average equipment rates shown in this section. These adjustments reflect regional variations in factors that affect equipment ownership costs. Adjustments for extreme variations within regions should be considered separately. To make regional adjustments, multiply the average rate by the factor listed for the specific region. For example:

Average Monthly Rate	= \$550.00
Regional Adjustment Factor	= x 1.07
Adjusted Monthly Rate	= \$588.50

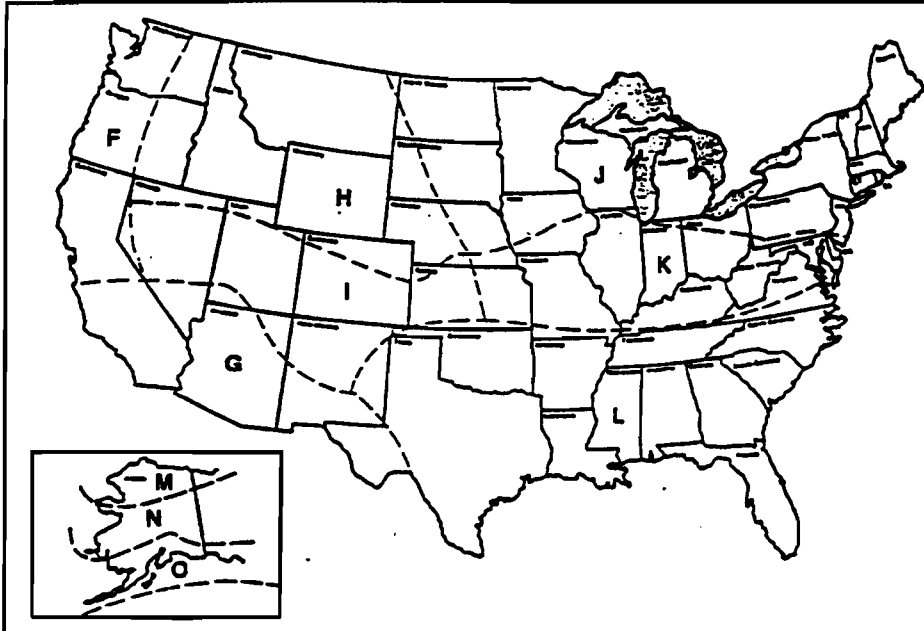
Regional adjustment factors apply only to the rental rates; they are not meant to be adjustments to the "Estimated Operating Cost/Hr." For a complete statement on the Regional Adjustment Maps, see section 1, "INTRODUCTION."



ADJUSTMENTS—CANADA

REGIONS

A	= 1.23
B	= 1.65
C	= 1.39
D	= 1.17
E	= 1.22



ADJUSTMENTS—UNITED STATES & TERRITORIES

ISLANDS

Guam	= 1.54
Hawaii	= 1.10
Marshall Is.	= 1.71
Puerto Rico	

&

Virgin Is.	= 0.90
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REGIONS

F	= 1.02	K	= 1.03
G	= 0.97	L	= 0.96
H	= 1.08	M	= 1.46
I	= 1.05	N	= 1.32
J	= 1.09	O	= 1.29

TRUCKS

OFF-HIGHWAY WATER TANKER TRUCKS

Tank Capacity	HP	Monthly	Weekly	Daily	Hourly	Estimated Operating Cost/Hr
Diesel Powered						
5,000 gal	175.0	\$ 5,260.00	\$ 1,475.00	\$ 370.00	\$ 56.00	\$ 20.05
6,000 gal	330.0	9,540.00	2,670.00	670.00	100.00	37.05
7,000 gal	330.0	9,570.00	2,680.00	670.00	100.00	37.10
8,000 gal	450.0	14,685.00	4,110.00	1,030.00	155.00	54.50
10,000 gal	450.0	14,775.00	4,135.00	1,035.00	155.00	54.70
12,000 gal	550.0	19,210.00	5,380.00	1,345.00	200.00	69.80
14,000 gal	550.0	19,255.00	5,395.00	1,350.00	205.00	69.90

ON-HIGHWAY LIGHT DUTY TRUCKS

Cab Type	Axle Config.	Ton Rating	HP	Monthly	Weekly	Daily	Hourly	Estimated Operating Cost/Hr
Gasoline Powered								
Conventional	4X2	1/2	130.0	\$ 455.00	\$ 125.00	\$ 31.00	\$ 5.00	\$ 4.75
Crew	4X2	1/2	130.0	520.00	145.00	38.00	5.00	4.95
Conventional	4X4	1/2	130.0	570.00	160.00	40.00	8.00	5.10
Crew	4X4	1/2	130.0	610.00	170.00	43.00	8.00	5.25
Conventional	4X2	3/4	130.0	555.00	155.00	39.00	8.00	5.05
Crew	4X2	3/4	130.0	580.00	160.00	40.00	8.00	5.15
Conventional	4X4	3/4	130.0	620.00	175.00	44.00	7.00	5.25
Crew	4X4	3/4	180.0	650.00	180.00	45.00	7.00	6.55
Conventional	4X2	1	180.0	595.00	165.00	41.00	8.00	6.40
Crew	4X2	1	180.0	635.00	180.00	45.00	7.00	6.50
Conventional	4X4	1	180.0	680.00	190.00	48.00	7.00	6.65
Crew	4X4	1	180.0	715.00	200.00	50.00	8.00	6.75
Diesel Powered								
Conventional	4X2	1/2	75.0	560.00	155.00	39.00	8.00	2.00
Conventional	4X4	1/2	130.0	675.00	190.00	48.00	7.00	2.80
Conventional	4X2	3/4	75.0	680.00	185.00	48.00	7.00	2.10
Crew	4X2	3/4	130.0	685.00	190.00	48.00	7.00	2.80
Conventional	4X4	3/4	130.0	725.00	205.00	51.00	8.00	2.85
Crew	4X4	3/4	130.0	755.00	210.00	53.00	8.00	2.90
Conventional	4X2	1	130.0	705.00	195.00	49.00	7.00	2.80
Crew	4X2	1	130.0	740.00	205.00	51.00	8.00	2.90

CELMN-CD-CC

9 Sept 94

MEMORANDUM FOR C/Life Cycle
Attn: Dan Judlin

SUBJECT; Contract no. DACW29-94-C-79, Lake Pontchartrain and Vicinity, HLP, London Avenue Outfall Canal, Mirabeau Ave to Leon C. Simon Blvd. Floodwall, Orleans Parish, LA

1. Reference the area office's attached memorandum dated this date, subject as above.
2. Before the contractor may commence work, he must have a Traffic Control Plan approved. This plan cannot be developed until the contractor has the location of his staging area. Consequently, extended overhead costs may be accruing while the levee board is locating a staging and storage area.

SEP 12 1994

Enclosure

RICHARD T. HILL
C/Construction Division

TR
ROTH
CELMN-CD-CC

WRM
MARSALIS
CELMN-CD-C

R
HILL
CELMN-CD

SEP 12 1994

9400721

9 Sept 94

MEMORANDUM THRU C/Const Div

FOR C/Life Cycle

SUBJECT: Contract No. DACW29-94-C-0079, Lake Pontchartrain and Vicinity, HLP, London Avenue Outfall Canal, Mirabeau Ave to Leon C. Simon Blvd. Floodwall, Orleans Parish, LA

1. It has been over two weeks since we were notified by your office to direct the contractor to stop work on the staging and storage area in Pratt Park on the subject contract.
2. Request that your office investigate this matter to see if any solution has been found and notify NOAO as to your findings in an expeditious manner in order to minimize any additional contract impacts and delays.
3. POC for this matter is Chris Wagner, x1222.


CHESTER ASHLEY
Area Engineer
New Orleans Area Office

CF:
Supv Civ Engr (Duhon)
Proj Engr (Wagner)
Proj Insp (Bryant)

MODIFICATION PACKAGE INDEX

Contract Number: 94-0079 CIN: _____

Description of Change: Storage Area

Office Engineer: Perez

ITEM	DOCUMENT	DATE	INITIALS	REMARKS
1	Request for Change from User/Engr Div			
2	Unpriced Change Order with Memo and SF30 NTP			
3	Correspondence			
4	Request for Proposal			
5	Government Estimate or Worksheet			
6	Contractor's Proposal			
7	Funds Availability Statement			
8	Standard Form 30			
9	Post Negotiation Memorandum			

NOTE: ITEMS LISTED ARE PERFORMED AS REQUIRED AND THE LISTING SHOWN DOES NOT INDICATE A SET SEQUENCE TO BE FOLLOWED.

CELMN-CD-NO

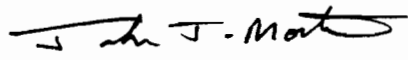
25 Nov 94

MEMORANDUM THRU C/Const Div, ATTN: Contr Admin Br
FOR C/Contr Div

SUBJECT: Contract No. DACW29-94-C-0079, Lake Pontchartrain, LA & Vicinity, HLP, London Avenue Outfall Canal, Parallel Protection, Mirabeau Avenue to Leon C. Simon Boulevard Floodwall, Orleans Parish, LA

1. Modification P00002, CIN-01 to the subject contract is forwarded for processing.
2. The duplicate original has been forwarded to the Contractor.

Enclosure


CHESTER ASHLEY
Area Engineer
New Orleans Area Office

CF:

Proj Engr (Wagner)
Supvy Civ Engr (Duhon)
CELMN-CT-CC
Ofc Engr (Urban)
Ofc Engr (Perez)

NOV 29 1994

9401021