

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 011 PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00014
3. EFFECTIVE DATE 10/11/96
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable) FM-003
6. ISSUED BY CODE US ARMY ENGR DIST NEW ORLEANS
7. ADMINISTERED BY (if other than Item 6) CODE ADMIN1

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

CODE OGTN3 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
96X3122 BEC2111000N0LML Mod Obligated Amount US \$51,763.00

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.
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) CC H-26 Continuing Contracts

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The above numbered contract for Lake Pontchartrain, Louisiana & Vicinity, HLP, London Avenue Canal, Parallel Protection, Mirabeau Avenue to Leon C. Simon Boulevard Floodwall, Orleans Parish, La. is modified as follows:
In accordance with the Continuing Contracts Clause an additional \$51,673.00 is available for payment. Total funds available to date is \$4,605,838.98.

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) Diane K. Pecoul 002
16B. UNITED STATES OF AMERICA BY Diane K. Pecoul (Signature of Contracting Officer)
16C. DATE SIGNED 15 Oct 96

MEMORANDUM FOR SEE DISTRIBUTION

900017

SUBJECT: Contract DACW29-94-C-0079, Lake Pontchartrain, LA & Vic, HLP, London Avenue Canal, Parallel Protection, Mirabeau Avenue to Leon C. Simon Boulevard Floodwall, Orleans Parish, LA

1. Please increase funds available by \$51,673.00 in accordance with Special Clause H-26. This funding modification is assigned FM-003.

DISTRIBUTION	DATE	APPROVAL	DISAPPROVAL	REMARKS
Project Manager (Program Funds)	10.9.96	<u>C. Ritter</u>		
PM-P (Certify)	10/9/96	A. Lunn		
(Commit F&A Funds)	10/11/96	B. Schick		
Contracting Div (SAACONS/Review)	10/15/96	m. J.		
Contracting Ofcr (Approve)	10/15/96	dhp		
(Obligate F&A Funds)	10/17/96	OS		
Contracting Div (Distrib)	10/21/96	OS		

2. POC is Judy Ulm, X2944.

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

Organization Code VD
 Accounting Element 284

96X3122 - BEC 21 11 00 ON OLML ✓
 \$51,673.00 Increase

	<u>BEC21</u>	<u>FWL21</u>	<u>TOTAL</u>
Previously avail.	\$4,529,898.02	\$24,267.96	\$4,554,165.98
Total to date	\$4,581,571.02	\$24,267.96	\$4,605,838.98

DISTRIBUTION:
 CELMN-CD-NO CELMN-RM-FT
 CELMN-PM-P CELMN-CD-CS (Patrick)
 CELMN-PM-P (Ritter) CELMN-CD-CS (Schick)
 CELMN-RM-FE

Date 10/11/96
 Funds Available: \$51,673.00
 Appropriation: 96X3122
 Committed Obligated
 For Brenda Weber, F & A Officer
B. Weber
 Installation Accounts Clerk