



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
BUFFALO DISTRICT, CORPS OF ENGINEERS
1776 NIAGARA STREET
BUFFALO, NEW YORK 14207-3199

NY/PA Area Office

November 15, 2000

SUBJECT: Contract No. DACW49-00-D-0002, Delivery Order 0001,
Niagara Falls Storage Site - Building 403 Demolition

Mr. Jerry Castiglione, Site Project Manager
Sevenson Environmental Services, Inc.
2749 Lockport Road
Niagara Falls, New York 14305

Dear Mr. Castiglione:

I have processed payment voucher 1 in the revised amount of \$67,123.45. This is \$126.00 less than the amount submitted. The difference reflects the difference in the JTR allowance for meals and incidentals of \$34.00 versus the claimed \$40.00 per day for Mr. Paul Jung. The JTR rate was used in accordance with Contract Management Procedure 13.

Please contact me if you have any questions.

Sincerely,

Brian F. Moore
Administrative Contracting
Officer