

000039686



Halliburton NUS CORPORATION

January 27, 1994

452 Burbank Street
Broomfield, CO 80020

(303) 466-3573
FAX: (303) 469-6354

Mr. Mark Gibson
EG&G Rocky Flats, Inc.
Rocky Flats Plant
Procurement, Bldg. 131
P.O. Box 464
Golden, Colorado 80402-0464

SUBJECT: SUBCONTRACT PC 84017JB ROCKY FLATS SOLAR POND/PONDCRETE PROJECT
[WBS 710 PROJECT MANAGEMENT - HALLIBURTON NUS ROCKY FLATS DENVER]
CHANGE ORDER 20 - EQUIPMENT RENTAL CONTINUATION/FEBRUARY FUNDING
RF-HED-94-0029

Dear Mr. Gibson:

Per your request today at 11:15 am, the attached Change Order 20 addresses the continuation of rental on the Field Trailer, Field Generator and two Connexes. It is noted that this change order is for the period February 1994 thru September 1994 and does not include any demobilization costs for the equipment.

Our February Spending Plan, RF-HED-94-0026 dated January 25, 1994, included the cost of demobilization of this equipment to the amount of \$556.62 (burdened without fee). This amount can be allocated toward the rental fee for the month of February, however, an additional \$1,132.88 (burdened without fee) must be added to the February Spending Plan bringing its total to \$339,280.

As we have not yet received any additional funding to cover costs past January 1994, it is imperative that we receive a response by Friday, January 28, 1994 in regards to funding for this equipment. If no additional funding is received, we will be forced to return the equipment to their respective companies to mitigate any additional costs to the contract.

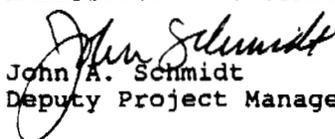
We have been advised on numerous occasions by the previous Subcontract Administrator not to expend funds which were not authorized or exceed the funding limit of the contract. We find ourselves in a precarious position since our funding requests for January were not fully funded. HNUS is at risk taking direction from yourself or the Contractor Technical Representative without having necessary funding authorized to implement the direction provided as stated in Section 1B of the General Terms and Conditions of the Subcontract Agreement. This was further clarified in the attached letters from P.M. Backes (PMB-1044-91) and S. Heiman (SEH-22-93). Modification 31 provided adequate funding through January 31 only with immediate cessation of the Halliburton Services equipment restoration. These stop work actions were taken the same date that Modification 31 was received providing less than the anticipated funding. We continue to receive direction to expand the scope of work without the necessary funding being authorized.

Also of note is the demobilization of two Project Personnel, J. Templeton and R. Race, effective January 31, 1994. In both cases, HNUS Change Order 19 reflects funding requirements to return these personnel to their respective Houston headquarters. Since February funding has not yet been received to allow these personnel transfers, these personnel must remain on the payroll until their transfer is funded and complete.

Please contact me if you have any questions or comments.

Sincerely,

HALLIBURTON NUS CORPORATION


John A. Schmidt
Deputy Project Manager

ADMIN RECCRI

JAS/tw
Attachments

cc: T. Beckman
A Halliburton Company

J. Zarrett
T. Bittner

D. Dougherty
A. Micheli

1101-A-000212

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**HALLIBURTON NUS ENVIRONMENTAL CORPORATION
CHANGE ORDER SUMMARY SHEET**

**CHANGE ORDER
20**

JOB NUMBER: 3157

DATE: 27-Jan-94

PVN NO: H056

CLIENT REFERENCE NUMBER:

ORIGIN: CLIENT: X HNUS:

SUBCONT: OTHER:

DESCRIPTION OF CHANGE, REMARKS, CLASSIFICATION:

Per Mark Gibson verbal request at 11:15 AM on 27 January 1994, Halliburton NUS will continue rental on two connexes, one field trailer, and one field generator. This change order addresses rental for these items thru fiscal year 1994. (6 months @ \$1,286.21/month)
This change order does not include cost to demobilize rented equipment at the end of fiscal year 1994.

COST IMPACT

CONTROL CODE	SCHEDULE ID	MAN HOURS	LABOR COST	MAT'L COST	SUB COST	OTHER COST	TOTAL COST	
Environmental Projects Group								
435	435-110					\$10,290	\$10,290	
GRAND TOTAL							\$10,290	\$10,290
							OVERHEAD COST (18.96%)	\$1,951
							SUBTOTAL	\$12,241
							G & A COST (10.42%)	\$1,275
							SUBTOTAL	\$13,516
							FEE @ 8.5%	\$1,149
							TOTAL CHANGE ORDER	\$14,665

ORIGINATOR / PREPARED BY: MARK GROTEFEND / RON RACE

HALLIBURTON NUS AUTHORIZATION

DATE:

CLIENT AUTHORIZATION

DATE:

John Schmitt

1/27/94

*attachment 1
Page 1 of 1*



EG&G ROCKY FLATS, INC.
ROCKY FLATS PLANT, P.O. BOX 464, GOLDEN, COLORADO 80402-0464 • (303) 966-7000

December 3, 1991

Halliburton Environmental Technologies
5950 North Course Drive
P. O. Box 721110
Houston, TX 77272

Attn: T. Bittner

SUBCONTRACT ADMINISTRATION DELEGATION OF RESPONSIBILITY PERTAINING TO SOLAR PONDS/PONDCRETE (PC 84017JB)--PMB-1044-91

This will affirm that Steve E. Heiman, EG&G Rocky Flats, Inc., Procurement, has been delegated subcontract administration responsibility for Solar Ponds/Pondcrete (PC 84017JB) and replaces Renate Lewis who has assumed other responsibilities within EG&G.

Steve Heiman's responsibility is to implement EG&G's procurement and management practices and policies only and does not include authorization to, for example, change or approve work except as provided for within EG&G's procurement and management practices and policies.

All correspondence and other communications pertaining to the commercial aspects of Solar Ponds/Pondcrete (PC 84017JB) should be addressed directly to Steve Heiman and copy Pat Backes.

Should you have any questions or comments pertaining to the subject matter hereof, please contact Steve Heiman at (303) 966-3781.

P. M. Backes
Manager, Environmental Services
Procurement
EG&G Rocky Flats

RECEIVED
JAN 27 1992

lw

cc:
L. Collins
D. Farrier
S. Heiman
E. Lombardi
R. Morgan
N. Sandlin

Attachment 2
mgl bml



EG&G ROCKY FLATS, INC.
ROCKY FLATS PLANT, P.O. BOX 464, GOLDEN, COLORADO 80402-0464 • (303) 966-7000

September 3, 1993

Halliburton NUS Corporation
452 Burbank Street
Broomfield, CO 80020

Attn: John Schmidt

MANAGEMENT OF FUNDING AND COSTS UNDER SUBCONTRACT PC 84017JB -
SEH-22 -93

Throughout this fiscal year, EG&G has emphasized to HNUS the importance of successfully managing the authorized funding and cost obligations under this Subcontract. We are now in the last month of the fiscal year. Successful management of the funding and costs are even more critical as we close the fiscal year. It is therefore imperative that HNUS ensure that its accrual report due September 20, 1993 is extremely accurate in that all cost obligations, whether actual or estimated, are reported. Equally imperative is that HNUS successfully ensure that the funding authorized under the subcontract is not exceeded by its costs.

The flurry of activity EG&G and HNUS are currently experiencing while we complete the Accelerated Pond Sludge Removal Study and further plan and act to remove and store the sludge must not overshadow the responsibility to manage the funding.

HNUS is expected to ensure that no work is performed which has not been properly authorized and funded by modification to the Subcontract. As a reminder, Clause 5 of the General Terms and Conditions for Cost Plus Fixed Fee provides that all work and/or services will be under the technical jurisdiction of the Contractor's Technical Representative (CTR), who is Tom Beckman. The CTR does not have the authority to make any commitments or authorize any changes which affect the Subcontract cost, terms, or conditions; any such changes shall be referred to the Subcontract Administrator.

Should you have any questions, please contact me at (303) 966-3781.

Steve Heiman
Subcontract Administrator
Environmental Services

Cc: S. Keith
T. Beckman

Attachment 3
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