



**Halliburton NUS
CORPORATION**

COPY

000039683

452 Burbank Street
Broomfield, CO 80020

December 23, 1993

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

Ms. Shirley Cutler
EG&G Rocky Flats, Inc.
Rocky Flats Plant, Building 131
P.O. Box 464
Golden, Colorado 80402-0464

Subject: SUBCONTRACT PC84017JB ROCKY FLATS, SOLAR POND/PONDCRETE PROJECT
[WBS 710 PROJECT MANAGEMENT - HALLIBURTON NUS ROCKY FLATS DENVER]
MONTHLY BILLING FOR NOVEMBER 1993
RF-HED-93-073J

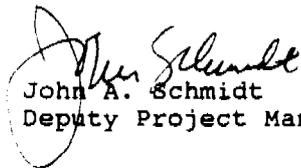
Dear Ms. Cutler:

Enclosed are an original and two copies of HNUS invoice 9312080RF042 for the period of October 31 through November 27, 1993 totaling \$77,907.02. This invoice is a regular billing for Phase I costs and earned fee through November 1993.

Reviewers of this invoice are urged to contact Roger Hiss or me at 303-466-3573 if there are any questions.

Sincerely,

HALLIBURTON NUS CORPORATION


John A. Schmidt
Deputy Project Manager

JAS/tw

Enclosures - (Monthly Invoice)

cc: S. Keith (Summary only)
M. Gibson (Summary only)
J. Wrenn (Summary only)
R. Hiss

T. Beckman (Summary only)
T. Bittner (Summary only)
F. Lang

PATONCUTLER.LTR
RF-HED-93-073J

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ORIGINAL INVOICE

**TO: EG&G Rocky Flats, Inc.
Attn: Ms. Shirley Cutler
Procurement, Building 131
P.O. Box 464
Golden, Colorado 80402-0464**

REMIT TO:

**HALLIBURTON NUS
P.O. BOX 10506
NEWARK, NJ 07193-0506**

TERMS AND DUE DATE	CONTRACT NO. PC84017JB CONTRACT DATE: 27 FEB 91 EG&G JOB NO. 986487-00	DATE	INVOICE NUMBER
Net 30 Days		12/23/93	9312080RF042

TO INVOICE YOU FOR NOVEMBER 1993 LABOR, TRAVEL, AND SUBCONTRACT EXPENSES ASSOCIATED WITH PHASE I OF THE ROCKY FLATS SOLAR PONDS/PONDCRETE WASTE REMOVAL PROJECT.

TOTAL AMOUNT DUE

\$77,907.02

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*Attachment/
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PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

RF042

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

EG&G ROCKY FLATS, INC.

BOX 464

GLENDALE, COLORADO 80402-0464

ATTN: SHIRLEY CUTLER

DATE VOUCHER PREPARED

DECEMBER 23, 1993

CONTRACT NUMBER AND DATE

PC84017JB - 02/27/91

REQUISITION NUMBER AND DATE

SCHEDULE NO.

PAID BY

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

PAYEE'S NAME AND ADDRESS

B&R ENVIRONMENTAL/BROWN & ROOT, INC.

3RD FLOOR 91-NW41F

10200 BELLAIRE BOULEVARD

HOUSTON, TEXAS 77072-5299

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE		AMOUNT (¹)
				COST	PER	
	OCT 31 THRU NOV 27 1993	SOLAR POND & POND/SALICRETE WASTE REMOVAL PROJECT COST INCURRED				\$77,907.02

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$77,907.02

PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES
	= \$	= \$1.00	
	BY :		Amount verified; correct for
	TITLE		(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) *

(Title)

ACCOUNTING CLASSIFICATION

PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE'S	

PER

TITLE

¹When stated in foreign currency, insert name of currency.

The ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

²When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

NSN 7540-00-900-2234

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HALLIBURTON NUS CORPORATION
ROCKY FLATS SOLAR POND/PONDCRETE PROJECT

BILLING SUMMARY

Contract No.:	PC84017JB
Contract Date:	February 27, 1991
EG&G No.:	986487-00
Invoice Date:	December 23, 1993
Period Covered:	October 31 - November 27, 1993
HNUS Billing No.:	9312080RF042

HALLIBURTON ENVIRONMENTAL TECHNOLOGY
February 27, 1991 - June 30, 1991

	Current Month	Inception To Date
Labor:	\$0.00	\$158,953.37
Travel:	\$0.00	\$27,988.71
Other Direct Costs:	\$0.00	\$6,257.05
Subcontracts:		
Brown & Root:	\$0.00	\$292,348.60
ASI:	\$0.00	\$0.00
ESD:	\$0.00	\$73,894.23
LSD:	\$0.00	\$77,871.74
Other:	\$0.00	\$645.75
Equipment:	\$0.00	\$0.00
Bulk Materials:	\$0.00	\$0.00
Subtotal Direct Costs:	\$0.00	\$637,959.45
Overhead (10.32%):	\$0.00	\$65,837.42
Subtotal:	\$0.00	\$703,796.87
G&A (18.91%):	\$0.00	\$133,087.99
SUBTOTAL (A):	\$0.00	\$836,884.85

ENVIRONMENTAL PROJECTS DIVISION
Commencing July 1991

	<u>Current Month</u>	<u>Inception To Date</u>
Direct Labor:	\$33,705.50	\$1,946,656.53
Fringe Benefits (note 1):	\$0.00	\$103,191.60
Travel:	\$110.49	\$344,108.68
Other Direct Costs:	\$4,115.41	\$373,213.01
Subcontracts:		
ASI:	\$4,493.65	\$540,682.85
Brown & Root:	\$0.00	\$5,308,304.97
Halliburton Services:	\$0.00	\$3,762,310.89
Lefco:	\$8,705.00	\$993,742.22
Other:	\$0.00	\$166,757.27
Equipment:		
Purchased:	\$0.00	\$952,919.47
Rented:	\$1,517.19	\$303,224.42
Bulk Materials:	\$0.00	\$1,206,046.13
Subtotal Direct Costs:	\$52,647.24	\$16,001,158.64
Overhead (18.96%) (note 2):	\$9,981.92	\$3,057,822.82
Subtotal:	\$62,629.16	\$19,058,981.46
G&A (10.42%) (note 2):	\$6,525.96	\$1,766,258.74
SUBTOTAL (B):	<u>\$69,155.12</u>	<u>\$20,825,240.20</u>

*Attachment
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LABORATORY SERVICES DIVISION – Job #2K42

	<u>Current Month</u>	<u>Inception To Date</u>
Direct Labor:	\$0.00	\$73,034.60
Overhead (note 3):	\$0.00	\$144,788.19
Subtotal Labor:	<u>\$0.00</u>	<u>\$217,822.79</u>
Other Direct Costs:	\$0.00	\$78,639.54
Subtotal Direct Costs:	\$0.00	\$296,462.33
G&A (8.91%):	\$0.00	\$27,661.55
Lab Costs (No Markup):	\$0.00	\$8,583.50
SUBTOTAL (C):	<u>\$0.00</u>	<u>\$332,707.38</u>

ENVIRONMENTAL SERVICES DIVISION – Jobs #2K68 & #7T59

	<u>Current Month</u>	<u>Inception To Date</u>
Direct Labor:	\$910.39	\$490,352.53
Overhead (note 3):	\$951.82	\$644,975.94
Subtotal Labor:	<u>\$1,862.21</u>	<u>\$1,135,328.47</u>
Other Direct Costs:	\$6,025.93	\$250,604.07
Subtotal Direct Costs:	\$7,888.14	\$1,385,932.54
G&A (10.95%):	\$863.75	\$125,360.10
Lab Costs (No Markup):	\$0.00	\$813,466.88
SUBTOTAL (D):	<u>\$8,751.89</u>	<u>\$2,324,759.52</u>
TOTAL (A+B+C+D):	\$77,907.02	\$24,319,591.96

RECAP

February 1991 – October 1993 (RF041) Costs Billed:	\$24,241,684.94
November 1993 Costs Billed (RF042):	<u>\$77,907.02</u>
Total Costs Billed To Date:	\$24,319,591.96
Fee Earned:	
Feb 1991 – Nov 1992 (65% x \$1,065,000):	\$692,250.00
Dec 1992 – Nov 1993 (note 4):	<u>\$258,524.00</u>
Total Fee Earned To Date:	<u>\$950,774.00</u>
Total Value, Inception To Date:	\$25,270,365.96
Less Prior Billings:	<u>(\$25,192,458.94)</u>

BALANCE DUE THIS INVOICE:

\$77,907.02

NOTES:

1. Fringe Benefits are included in the Overhead rate as directed by a DCAA audit and the resulting revised disclosure statement dated April 3, 1992.
2. Overhead costs for Environmental Projects Division and General and Administrative costs for all HNUS Divisions are computed using the following unaudited provisional 1993 Federal Government rates:

EPD Overhead = 18.96%

LSD G&A = 8.91%

EPD G&A = 10.42%

ESD G&A = 10.95%

3. Labor Overhead costs for Laboratory Services Division and Environmental Services Division are computed using the following unaudited provisional 1993 Federal Government rates:

R/C 2028: Laboratory Services, Pittsburgh = 154.31%

R/C 2048: Environmental Services, Houston = 104.55%

R/C 2049: Environmental Services, Pittsburgh = 104.55%

R/C 2315: DOE Operations, Houston = 104.55%

4. Fee billed for December 1992 through November 1993 includes Subcontract Modifications No. 20, 21, 22, 25, and 28.

*Attachment
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