

NUCLEAR WASTE CONSULTANTS INC.

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November 17, 1987

009/PM/NWC.022
RS-NMS-85-009
Communication No. 225

U.S. Nuclear Regulatory Commission
Division of Accounting and Finance
Office of Resource Management
ATTN: GOV/COM Accts Section
Washington, DC 20555

Re: **CHANGES TO FORMAT OF VOUCHERS - Technical Assistance In Hydrogeology -
Project B (RS-NMS-85-009)**

Dear Gentlepersons:

On August 7, 1987, Nuclear Waste Consultants submitted to the Division of Contracts a formal cost proposal for a one-year extension of Contract No. RS-NMS-85-009. As described in the documentation of the cost basis, Nuclear Waste Consultants was directed by the Defense Contract Audit Agency to modify the manner in which indirect charges are assessed. Instead of separately calculating Direct Labor Overhead and General and Administrative charges (as we had heretofore done at the direction of the NRC and with the approval of a previous DCAA auditor), we are now directed to account for indirect charges with a "Pooled Overhead" rate of 40.19%.

Therefore, Nuclear Waste Consultants intends to modify the standard format for page 1 of our voucher as follows:

- o Item (I) INDIRECT COSTS will have only a single subitem (A), now entitled "Pooled Overhead".
- o The rate for the pooled overhead charge will be 40.19%, the audited DCAA figure.

In addition, please note that the cost proposal calls for a 7% fixed fee (Item j of the Voucher) and the voucher will now reflect that change, as well. Of course, the total estimated cost and the total fixed fee values (Items e and f, respectively) will also be changed when the contract extension is authorized by the Contracting Officer.

All computations are performed in the spreadsheet of the voucher. The only computational changes will be the 40.19% rate for pooled overhead and the 7% rate for fixed fee.

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WM Project: WM-10, 11, 16
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WM Record File: D1021
LPDR w/encl

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November 17, 1987

A copy of a mock-up of the revised format is attached for your convenience. (Please note that the word ERROR appears in the mock-up version because the spreadsheet from which this was printed does not include any of the input values called by the calculating functions. Thus the word ERROR in this mock-up has no significance.) Because the changes are made in accordance with the direction of the DCAA and the terms of the August 7, 1987 cost proposal, Nuclear Waste Consultants intends to make the changes unilaterally with the first billing period under the proposed contract extension, unless directed to do otherwise by the Contracting Officer.

If you have any questions about this letter, the attachment or our proposed modifications, please contact me immediately. During non-business hours you may contact Mark Logsdon, the NWC Project Manager at 303/322-2399.

Respectfully submitted,
NUCLEAR WASTE CONSULTANTS, INC.



Mark J. Logsdon, Project Manager

Att: Mock-up of page 1 of standard NWC Voucher format

cc: J. Pohle, HLTR
Mary Little, Contract Administrator
Elois Wiggins, Contracting Officer

Nuclear Waste Consultants, Inc.

VOUCHER

Payor's Name and Address:
 The U.S. Nuclear Regulatory Commission
 Division of Accounting and Finance
 Office of Resource Management
 Attention: GOV/COM Accts Section
 Washington, DC 20555

(a) Contract Number: RS-NMS-85-009

(b) Title of Project: Technical Assistance in Hydrogeology Project B - Analysis

(c) Voucher Number: 00XX

(d) Date Voucher Prepared: XX/XX/XX

(e) Total Estimated Cost of: \$1,137,349.00

(f) Total Fixed Fee: \$64,378.10

Payee's Name and Address:
 Nuclear Waste Consultants, Inc.
 155 S. Madison St., Suite 306
 Denver, CO 80209

Individual to Contact:
 Regarding This Voucher:
 Name: Mark Logsdon
 Tel. No.: 303/399-9657

(g) This voucher represents reimbursible costs from XXXXXXXX thru XXXXXXXX XX, XXXX

		Amount Billed	
	(k) Current Period		(l) Inception to Date
(h) DIRECT COSTS			
(1) Direct Labor	ERROR	\$	ERROR
(2) Fringe Benefits (Included in A below)			0.00
(3) Direct Equipment			0.00
(4) Materials, Supplies and Other Expendable Items			0.00
(5) Premium Pay			0.00
(6) Consultants	ERROR		ERROR
(7) Travel - Domestic	ERROR	\$	ERROR
Foreign			0.00
(8) Subcontracts	ERROR	\$	ERROR
(9) Other Costs	ERROR	\$	ERROR
Total Direct Costs:	ERROR	\$	ERROR
(i) INDIRECT COSTS			
(A) Pooled OH (40.19% of Direct Labor):	ERROR	\$	ERROR
Subtotal :	ERROR	\$	ERROR
Total Costs:	ERROR	\$	ERROR
(j) FIXED FEE EARNED (7.0%)	ERROR	\$	ERROR
(m) Total Amounts Claimed	ERROR	\$	ERROR
(n) Adjustments	\$0.00		0.00
(o) GRAND TOTALS	ERROR	\$	ERROR

WM DOCKET CONTROL
CENTER

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Wm Res
WM Record File
D1021
NWCT

WM Project *10, 11, 16*
Docket No. _____

PDR ✓
LPDR ✓ (*B, A, S*)

Distribution:

<i>Stohle</i>	

Return to WM, 623-SS)