EXHIBIT F9

Special Reporting Requirements

1.0	This Exhibit F9 sets forth t	he reporting that	Contractor is req	uired to	submit to	Owner j	pursuant to
	Sections 25.23 and 25.24 o	f the Agreement,					

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2.1	Capitalized terms	used but not	defined in this	Exhibit F9	will have the	meanings	assigned t	hem
	in the Body of the	Agreement.						

- 2.2 "NUC" means a non-union contractor (i.e. a business enterprise) with primary operations utilizing non-union labor.
- 2.3 "UC" means a union contractor (i.e. a business enterprise) with primary operations utilizing union labor.
- 2.4 "**VOB**" means a veteran owned business enterprise Certified as being at least owned by or more veterans (or in case of any publicly owned business, at least of the stock of which is owned by or more veterans) whose management and daily business operations are controlled by or more of such veterans.

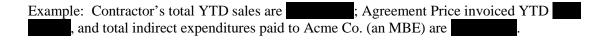
3.0 Expenditure Definitions

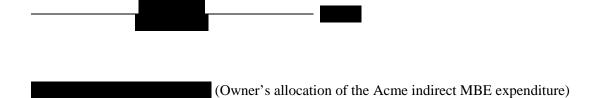
- 3.1 Direct expenditures are those equipment, materials and services acquisitions by Contractor or any Subcontractor from MBEs/WBEs/DBEs/VOBs/LCs/UCs/NUCs directly attributable to the Agreement. Direct expenditures shall be reported at
- 3.2 Indirect expenditures are those equipment, materials and service acquisitions from MBEs/WBEs/DBEs/VOBs/LCs that cannot be identified or apportioned to any specific customer. For example -- "overhead" items such as paper, computing expenses, or office maintenance incurred by your company. Also included would be any and all equipment, materials and services purchased from MBEs/WBEs/DBEs/VOBs/LCs that are used in the direct production of your product or service. For each MBE,WBE,DBE,VOB, or LCs paid an indirect expenditure during a year, the indirect expenditures shall be proportionately allocated by multiplying the Allocation Factor (see formula below) by the amount of indirect expenditures paid to it. The formula for the Allocation Factor is:

Agreement Price invoiced this reporting year

Total sales this reporting year = Allocation Factor

For reports made for portions of a year, year to date invoicing and sales numbers will be used.





For indirect expenditures, only this allocated amount should be reported. For both direct and indirect expenditures, list the names of the business enterprise, addresses, and dollar amounts.

4.0 Reporting

Complete monthly each of the following two tables with year to date information and submit the completed tables with each monthly invoice.

MBE/WBE/DBE/VOB/LC/UC/NUC

	Date:, 20
Contractor:	Contract/Purchase Order No. (if applicable) :
Address/Phone:	Submitted By:
	Title:

SUBCONTRACTOR/SUBSUPPLIER INFORMATION:

NAME	CONTACT PERSON	TELEPHONE NO	TAX ID	GOODS AND SERVICES PROVIDED	MBE/WBE/D BE/ VOB/LC/UC/ NUC	ORIGINAL PROPOSED EXPENDITU RES	YTD DIRECT PAYMENTS	YTD ALLOCATION OF INDIRECT PAYMENTS	PROJECTED ANNUAL TOTAL
			TOTAL				\$	\$	

LOCAL HIRES

	Date:, 20
Contractor: Kellogg Brown & Root LLC	Contract/Purchase Order No. (if applicable):
Address/Phone:	Submitted By:
	Title:

Complete table for Contractor and each Subcontractor that employees any Local Hires to perform Work under this Agreement

NAME	CONTACT PERSON	TELEPHONE NO	TAX ID	NUMBER OF LOCAL HIRES PERFORMING WORK	HOURS OF WORK BY LOCAL HIRES	TOTAL PAYROLL PAID TO LOCAL HIRES
			TOTAL			\$