



Contact Accruals for Approved and Pending Projects

Contract Accruals for Work Performed but NOT Billed prior to September 26, 2005 For Fish and Wildlife Contracts with the Bonneville Power Administration

Bonneville Power Administration
905 NE 11 Ave. (mail code JDIW-4)
Portland OR 97208-

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Project #	Contract # COTR	Contract Title	Status and Date	Accrual Performance Period	Estimated Accrual Amount
1996-019-00	00020318 Piccininni	199601900 SECOND-TIER DATABASE AND WORLD WIDE WEB SUPPORT SERVICE	Issued 12/10/2004		
1996-019-00	00004124 Askren	1996-019-00 SECOND TIER DATABASE SUPPORT	Complete 11/12/2004		

I certify that the above services were performed prior to September 26, 2005 and that an invoice will not be submitted to BPA for payment prior to September 26, 2005.

All of the following criteria must be met before an accrual may be processed for unbilled contract performance:

1. There must have been actual contract performance prior to September 26, 2005. (If you ordered goods before September 26, but anticipate that they will not be received until after September 26, these are costs of FY 2006, not FY 2005.)
2. The invoice will not be received by BPA prior to close of business on September 26, 2005. Again, if either of the above criteria is not true, then an accrual should not be reported.

Since All the above conditions have been met, these expenditures should be accrued.

Signed:

Date: