ROLAND F. BEERS, INC.
POST OFFICE BOX 23
ALEXANDRIA, VIRGINIA

TELEPHONE
AREA CODE 703
549-2910

818 No. ROYAL STREET

October 16, 1962

OFFICIAL FILE COPY
O. M. E
RECEIVED OCT 17 1962

DATE	INITIALS	CODE
10/17		800
		120
		500

Mr. George C. Selfridge, Chief
Division of Field Operations
Office of Minerals Exploration
Department of the Interior
Washington 25, D. C.

Re: OME-6104 Nickel
Crawford Pond, et al, Prospects
Knox County, Maine
Contract 2123

Dear Mr. Selfridge:

We acknowledge receipt of the auditor's report of costs for the referenced contract. The report discloses $145.72 due us.

We are sending you herewith four copies each of:

MME Form 60
Operator's Monthly Voucher for Stages I and II and Statement showing the additional amount due us,

MME Form 61
Operator's Progress Report for Stages I and II.

These forms are being sent to you for the purpose of claiming the $145.72 due us as a result of the audit.

Sincerely yours,

John S. Bakos

John S. Bakos
Controller

JSB/sw

Enclosures

MME FORM 60
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Stage I

Docket No. OME-6104
Contract No.
14-23-090- 2123
Contract Amount $ 48,186.00
Gov't. Participation % 50 $ 24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER

For ~~Month~~ WXK period of May, 1961 to April, 1962

Operator's Name Roland F. Beers, Inc.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting		✓	✓			
Drilling	77.52	14,795.93	14,873.45	77.52	14,795.93	14,873.45
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber	(SEE	STATEMENT	ATTACHED)			
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment		✓	✓			
Analytical Work (Assays)	174.50	516.00	690.50	174.50	516.00	690.50
Payroll Taxes						
Employee's Liability Ins.		✓				
Core Boxes	16.25	220.00	236.25 ✓	16.25	220.00	236.25
Incidental						
Allowance		1,902.60	1,902.60 ✓		1,902.60	1,902.60
TOTALS	268.27 ✓	17,434.53 ✓	17,702.80 ✓	268.27	17,434.53	17,702.80

I certify that the above bill is correct and just and that payment therefor has not been received.

Date October 16, 1962 *Payee Roland F. Beers, Inc.

Per John D. Baker Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 134.13

Signature Bins
(Authorized Certifying Officer)

Date 10/26/62 Vou. No. 2209

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title George C. Selfridge, Chief ~~Division of Field Operations~~ Date 10/17/62

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title George C. Selfridge, Chief ~~Division of Field Operations~~ Date 10/17/62

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

MME FORM 60
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Stage II

Docket No. OME-6104
Contract No. 14-23-090-2123
Contract Amount $48,186.00
Gov't. Participation % 50 $ 24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER

For ~~Month~~ period of May, 1961 to April, 1962

Operator's Name Roland F. Beers, Inc.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling	14.90	11,097.25	11,112.15	14.90	11,097.25	11,112.15
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber	(SEE STATEMENT ATTACHED)					
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work (Assays)	140.00	48.00	188.00	—	188.00	188.00
Payroll Taxes						
Employee's Liability Ins.						
Core Boxes	8.00	88.00	96.00	8.00	88.00	96.00
Incidental						
allowance	28	1,505.28	1,505.56	.28	1,505.28	1,505.56
TOTALS	163.18	12,738.53	12,901.71	23.18	12,878.53	12,901.71

I certify that the above bill is correct and just and that payment therefor has not been received.

Date October 16, 1962 *Payee Roland F. Beers, Inc.

Per John D. Bales Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 11.59

Signature BWB
(Authorized Certifying Officer)

Date 10/20/62 Vou. No. 2209

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title George C. Selfridge, Chief ~~Division of Field Operations~~ Date 10/17/62

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date 10/17/62

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

ROLAND F. BEERS, INC.
P.O. BOX 23, ALEXANDRIA, VIRGINIA

Contract No. 14-23-090 Docket No. OME-6104

Statement of Additional costs claimed by operator for the period May, 1961 to April, 1962. The additional costs claimed result from final audit of account.

	Costs previously claimed by operator	Additional costs claimed by operator on attached MME Form 60	Total Revised Costs
Stage I	$17,434.53	$268.27	$17,702.80
Stage II	12,738.53	163.18	12,901.71
	$30,173.06	$431.45	$30,604.51

Contribution by Government: 50 percent of allowable costs ($30,604.51)	$15,302.25
Paid by the Government	15,156.53
Additional amount due operator	$ 145.72

MME FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Stage I

OPERATOR'S PROGRESS REPORT

For ~~Month~~ period of May, 1961 to April, 1962

Docket No. OME-6104

Operator's Name Roland F. Beers, Inc.

Contract No. 14-23-090- 2123

OPERATION	UNITS	FOR OPERATOR'S USE: UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	FOR GOVERNMENT USE: APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	None	3,397.5	17,012.30	—	3,397.5	17,012.30
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work				690.50			690.50
TOTAL TO DATE *(per MME Form 60)*				17,702.80			17,702.80

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date October 16, 1962 Operator Roland F. Beers, Inc.

Per John D. Bales Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge

Title George C. Selfridge, Chief ~~Division of Field Operations~~ Government Representative

Date 10/17/62

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

INT.DUP.,D.C.59- 61577

MME FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Stage II

OPERATOR'S PROGRESS REPORT

For ~~Month~~ period of May, 1961 to April, 1962

Docket No. OME-6104

Operator's Name Roland F. Beers, Inc.

Contract No. 14-23-090- 2123

OPERATION	UNITS	FOR OPERATOR'S USE: UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	FOR GOVERNMENT USE: APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond							
Rotary							
Drilling, Non-core-Diamond	Feet	None	2,688.5	12,713.71	—	2,688.5	12,713.71
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work				188.00			188.00
TOTAL TO DATE *(per MME Form 60)*				12,901.71			12,901.71

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date October 16, 1962 Operator Roland F. Beers, Inc.

Per John D. Baker Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge
George C. Selfridge, Chief
Title Division of Field Operations
Government Representative

Date 10/17/62

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

INT.DUP.,D.C.59- 61577

FORM 60
T. 1959

Transmitted — Hoff 8-15-62

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE II

Docket No. OME 6104
Contract No. 14-23-090-2123
Contract Amount $48,186.00
Gov't. Participation % 50 $ 24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER

For Month of March-April, 1962

Operator's Name ROLAND F. BEERS, INC.
Address P.O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling	2,972.30	8,124.95	11,097.25	2,972.30	8,124.95	11,097.25
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work Assays	---	48.00	48.00	–	188.00	188.00
Payroll Taxes						
Employee's Liability Ins.						
Core boxes	---	88.00	88.00	–	88.00	88.00
Incidental						
Allowance	404.88	1,100.40	1,505.28	404.88	1,100.40	1,505.28
TOTALS	3,377.18	9,361.35	12,738.53	3,377.18	9,501.35	12,878.53

I certify that the above bill is correct and just and that payment therefor has not been received.

Date May 4, 1962 *Payee ROLAND F. BEERS, INC.

Per John A. Baker Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1,688.59

Signature BHB
(Authorized Certifying Officer)

Date 5/15/62 Vou. No. 5769

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date May 10, 1962

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date May 10, 1962

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

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Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

ROLAND F. BEERS, INC.
P. O. BOX 23
ALEXANDRIA, VIRGINIA

STATEMENT SUPPORTING UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
OPERATOR'S MONTHLY VOUCHER

Month of March-April, 1962 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage II

	Units	Units This Month	Unit Cost	Costs This Month
Category (1) Independent Contracts:				
Diamond Core Drilling				
Invoices of L. & W. Drilling Co. Inc. attached				
Drill hole No. H-18.5-2:				
Overburden	Feet	8	$4.50	$ 36.00
AX drilling	Feet	291 ~~299.0~~	4.10	1,193.10
Drill hole No. H-17.5-1:				
Overburden	Feet	12	4.50	54.00
AX drilling	Feet	412	4.10	1,689.20
Total Category (1)		723		$2,972.30
Fixed Unit Costs:				
Incidental allowance in lieu of other costs	Feet	723	0.56	404.88
Grand Total				$3,377.18

Drill logs show 299 feet

ROLAND F. BEERS, INC.
P.O. BOX 23
ALEXANDRIA, VIRGINIA

COSTS PER CONTRACT AND ACTUAL COSTS TO DATE

Months of March-April, 1962 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage II

	PER CONTRACT		ACTUAL TO DATE	
	Units	Costs	Units	Costs
Category (1) Independent Contracts:				
Diamond Core drilling:				
Overburden				
From land locations	120 ft.	$ 594.00	20 ft.	$ 90.00
From ice (water) locations	650 ft.	2,987.50	192 ft.	830.50
To 500 foot depths	4,030 ft.	17,933.50	2401 ft.	9,848.25
To depths below 500 feet	440 ft.	2,112.00	75 ft.	328.50
Total core drilling	5,240 ft.	$23,627.00	2688 ft.	$11,097.25
Delay time	8 hrs	68.00	?	---
Total Category (1)		$23,695.00		$11,097.25
Category (7) Miscellaneous:				
Core boxes	130	357.50	32	88.00
Assays		950.00		48.00
Total Category (7)		$ 1,307.50		$ 136.00
Fixed Unit Costs:				
Incidental allowance in lieu of other costs	5,240 ft.	$ 2,934.40	2688 ft.	1,505.28
Grand Total		$27,936.90		$12,738.53

MME FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE II

OPERATOR'S PROGRESS REPORT For Month of March-April, 1962 Docket No. OME6104

Operator's Name ROLAND F. BYERS, INC. Contract No. 14-23-090-2123

OPERATION	UNITS	FOR OPERATOR'S USE			FOR GOVERNMENT USE		
		UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	723	2688	12,690.53	723	2688	12,690.53
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work				48.00			188.00
TOTAL TO DATE *(per MME Form 60)*				12,739.53			12,878.53

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date May 4, 1962 Operator ROLAND F. BYERS, INC.

Per John S. Baker Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge

Title ~~Division of Field Operations~~ George C. Selfridge, Chief Government Representative

Date May 10, 1962

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

500

ROLAND F. BEERS, INC.
POST OFFICE BOX 28
ALEXANDRIA, VIRGINIA

TELEPHONE
AREA CODE 703
549-2910

818 No. ROYAL STREET

March 27, 1962

COPY
O. M. E
RECEIVED MAR 28 1962
DATE INITIALS
500

Mr. George C. Selfridge
Office of Minerals Exploration
Washington 25, D. C.

Reference: Docket No. OME-6104
Contract No. 14-23-090-2123
Nickel
Knox County, Maine

Dear Mr. Selfridge:

Enclosed you will find four copies each of:

MME Form 60,
Operator's Monthly Voucher for Stage II

MME Form 61,
Operator's Progress Report for Stage II

✓Narrative Report for Stage II

for the month of February, 1962 for the referenced contract.

Forms MME 60 and 61 show no cost for February, because drill hole H-18.5-2 was not completed at February 28, 1962.

Very truly yours,

ROLAND F. BEERS, INC.

John S. Bakos

John S. Bakos
Controller

JSB/sw

See Progress report (February) in narrative folder

500

MME FORM 60
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE II

Docket No. OME6104
Contract No.
14-23-090- 2123
Contract Amount $48,186.00
Gov't. Participation % 50 $24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER

For Month of February, 1962

Operator's Name ROLAND F. BEERS, INC.
Address P.O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling		8,124.95	8,124.95			
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work Assays		188.00	188.00			
Payroll Taxes						
Employee's Liability Ins.						
Core boxes		88.00	88.00			
Incidental						
allowance		1,100.40	1,100.40			
TOTALS	None	9,501.35	9,501.35			

I certify that the above bill is correct and just and that payment therefor has not been received.

Date March 27, 1962* Payee ROLAND F. BEERS, INC.

Per John S. Bates Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ _____

Signature _____
(Authorized Certifying Officer)

Date _____ Vou. No. _____

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title George C. Selfridge, Chief ~~Division of Field Operations~~ Date 3/28/62

Approved by OME Executive Officer ~~or Alternate~~:

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date 3/28/62

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

MME FORM 61
SEPT. 1959

500

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE II

OPERATOR'S PROGRESS REPORT For Month of February, 1962 Docket No. OME6104

Operator's Name ROLAND F. BEERS, INC. Contract No. 14-23-090- 2123

OPERATION	UNITS	FOR OPERATOR'S USE			FOR GOVERNMENT USE		
		UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	None	1965	9,313.35			
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work				188.00			
TOTAL TO DATE *(per MME Form 60)*				9,501.35			

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date March 27, 1962 Operator ROLAND F. BEERS, INC.

Per John D. Bates Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge

Title George C. Selfridge, Chief ~~Division of Field Operations~~ Government Representative

Date

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

INT.DUP.,D.C.59- 61577

NOTE: Division of Minerals
did not receive copy Operator's
voucher for January 1962
See Audit Division's copy

See copy January 1962 PROGRESS REPORT
(narrative) in JANUARY 1962 Folder 3-A

MME FORM 60
SEPT. 1959

Sch 1217

STAGE II

Host S.P.H

FEB 26 1962 OME

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Docket No. OME 6104
Contract No. 14-23-090-2123
Contract Amount $ 48,186.00
Gov't. Participation % 50 $ 24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER

For Month of December, 1961

Operator's Name Roland F. Beers, Inc.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and (1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling	$1,972.25	$4,057.65	$6,029.90	1972.25	4,057.65	6,029.90
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work						
Payroll Taxes				140.00	—	140.00
Employee's Liability Ins.						
Core boxes	66.00	-----	66.00	66.00	—	66.00
Incidental allowance	274.96	539.84	814.80	274.96	539.84	814.80
TOTALS	$2,313.21	$4,597.49	$6,910.70	2,313.21	4,597.49	

Certified to be a true copy

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Jan. 22, 1962 *Payee Roland F. Beers, Inc.

Per /s/ John S. Bakos Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1226.60

Signature OAS
(Authorized Certifying Officer)

Date 2/9/62 Vou. No. 3739

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. _____

Signature /s/ George C. Selfridge Title Chief, Division of Field Operations Date Feb. 1, 1962

Approved by OME Executive Officer or Alternate:

Signature /s/ George C. Selfridge Title Chief, Division of Field Operations Date Feb. 1, 1962

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

MME FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE II

OPERATOR'S PROGRESS REPORT For Month of December, 1961 Docket No. OME 6104

Operator's Name Roland F. Beers, Inc. Contract No. 14-23-090- 2123

OPERATION	UNITS	FOR OPERATOR'S USE			FOR GOVERNMENT USE		
		UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	491	1455	$6,910.70	491	1,455	6,910.70
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work							140.00
TOTAL TO DATE *(per MME Form 60)*				$6,910.70			7,050.70

REMARKS

Certified to be a true copy

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Jan. 22, 1962 Operator Roland F. Beers, Inc.

Per /s/ John S. Bakos Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature /s/ George C. Selfridge

Title Chief, Division of Field Operations
Government Representative

Date Feb. 1, 1962

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

INT.DUP.,D.C.59- 61577

ROLAND F. BE[illegible], INC.
ALEXANDRIA, VI[illegible]

STATEMENT SUPPORTING UNITED STA[illegible] DEPARTMENT OF THE I[illegible]
OFFICE OF MINERALS [illegible]
OPERATOR'S MONTH[illegible] VOUCHER

Month of December, 1961 Docket No. C[illegible] - 6[illegible] Contract No. [illegible]

Stage I[illegible]

	Units	Units This Month	Unit Cost	Costs This Month
Category (1) Independent Contracts:				
Diamond Core Drilling				
Invoice of L. & W. Drilling Co. Inc. attached				
Drill Hole No. A-O-1				
Overburden	Feet	33	$4.25	$ 1[illegible]
AX Drilling	Feet	458	4.00	1,8[illegible]
Total Category (1)		491		$1,972.2[illegible]
Category (7) Miscellaneous:				
Core boxes (see invoice of Lynwood B. Hilt attached)	Each	24	$2.75	$ 66.[illegible]
Total Category (7)				$ 66.00
Fixed Unit Costs:				
Incidental allowance in lieu of other costs	Feet	491	0.56	$ 274.96
Grand Total				$2,313.21

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

COSTS PER CONTRACT AND ACTUAL COSTS TO DATE

Month of December, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage II

	PER CONTRACT Units	PER CONTRACT Costs	ACTUAL TO DATE Units	ACTUAL TO DATE Costs
Category (1) Independent Contracts:				
Diamond core drilling				
Overburden				
From land locations	120 ft.	$ 594.00	-	-
From ice (water) locations	650 ft.	2,987.50	175	$ 758.25
To 500 foot depths	4,030 ft.	17,933.50	1215	4,985.65
To depths below 500 feet	440 ft.	2,112.00	65	286.00
Total core drilling	5,240 ft.	$23,627.00	1455	$6,029.90
Delay Time	8 hrs	68.00	-	-
Total Category (1)		$23,695.00		$6,029.90
Category (7) Miscellaneous:				
Core boxes	130	357.50	24	66.00
Assays for:				
Nickel	100	400.00	-	-
Cobalt	100	500.00	-	-
Copper, Iron or Sulphur	50	50.00	-	-
Total Category (7)		$ 1,307.50		$ 66.00
Fixed Unit Costs:				
Incidental allowance in lieu of other costs	5240 ft.	$ 2,934.40	1455	$ 814.80
Grand Total		$27,936.90		$6,910.70

MME FORM 60
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE I
OME 6104

Docket No.
Contract No. 14-23-090-2123
Contract Amount $ 48,186.00
Gov't. Participation % 50 $ 24,093.00
Mineral(s) Nickel

FEB 26 1962

OPERATOR'S MONTHLY VOUCHER

For Month of December 1961

Operator's Name Roland F. Beers, Inc.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE: MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	FOR GOVERNMENT APPROVAL ONLY: MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling		$14,795.93	$14,795.93			
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work (assays)	$140.00	516.00	656.00	See Stage III		
Payroll Taxes						
Employee's Liability Ins.						
Core boxes		220.00	220.00			
Incidental						
allowance		1,902.60	1,902.60			
TOTALS	$140.00	$17,434.53	$17,574.53	—	17,434.53	17,434.53

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Jan. 22, 1962 *Payee Roland F. Beers, Inc.

Per John L. Bates Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ — 0 —

Signature _____ (Authorized Certifying Officer)

Date 2/19/62 Vou. No. ~~3787~~

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title Chief, Division of Field Operations Date Feb. 1, 1962

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title Chief, Division of Field Operations Date Feb. 1, 1962

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

MME FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE I

OPERATOR'S PROGRESS REPORT

For Month of December, 1961 Docket No. OME 6104

Operator's Name Roland F. Beers, Inc. Contract No. 14-23-090-2123

OPERATION	UNITS	FOR OPERATOR'S USE			FOR GOVERNMENT USE		
		UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	None	3,397.5	$16,918.53	—	3,397.5	16,918.53
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work				656.00			516
TOTAL TO DATE *(per MME Form 60)*				$17,574.53			17,434.53

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Jan. 22, 1962 Operator Roland F. Beers, Inc.

Per John D. Baker Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge

Title Chief, Division of Field Operations
Government Representative

Date Feb 1, 1962

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

INT.DUP.,D.C.59- 61577

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

STATEMENT SUPPORTING UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
OPERATOR'S MONTHLY VOUCHER

Month of December, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage I

	Units	Units This Month	Unit Cost	Costs This Month
Category (1) Independent Contracts:				
None				
Category (7) Miscellaneous:				
None				
Assays - (See attached copy of assay report and invoice of Union Assay Office, Inc., for hand sample serial 26095-26116 drill hole E-50-1)				
Nickel	Each	22	$5.00	$110.00
Cobalt	Each	5	6.00	30.00
Total assays and Category (7)				$140.00
Fixed Unit Costs:				
Incidental allowance in lieu of other costs				
None				
Grand Total				$140.00

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

COMPARISON OF COSTS PER CONTRACT AND ACTUAL COSTS TO DATE

Month of December, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage I

Category (1) Independent Contracts:

	PER CONTRACT		ACTUAL TO DATE		
	Units	Costs	Units	Costs	
Diamond core drilling:					
Overburden	150 ft.	$ 742.50	166	$ 746.97	
To 500 foot depths	2,850 ft.	12,682.50	3181 1/2	13,586.46	
To depths below 500 feet	540 ft.	2,592.00	50	212.50	
Total core drilling	3,540 ft.	$16,017.00	3397 1/2	$14,545.93	
Mobilization & demobilization of rigs	2	1,200.00	1	250.00	
Delay time	5 hrs.	42.50			
Total Category (1)		$17,259.50		$14,795.93	
Category (7) Miscellaneous:					
Core boxes	90	$ 247.50	80	$ 220.00	
Assays for:					
Nickel	80	320.00	~~74~~ 72	$ ~~-346.00~~	236.00
Cobalt	80	400.00	~~49~~ 60	~~-270.00~~	240.00
Copper, Iron, Sulphur	40*	40.00	40*	40.00	
Total Assays		760.00		$ ~~-656.00~~	516.00
Total Category (7)		$ 1,007.50		$ ~~-876.00~~	736.00
Fixed Unit Costs:					
Incidental Allowance in lieu of all costs	3,540 ft.	$ 1,982.40	3397 1/2	$ 1,902.60	
Grand Total		$20,249.40		$~~17,574.53~~	17,434.53

* Maximum

MME FORM 60
SEPT. 1959

Sub 1031
Mr. Greiner
Mr. Hart

STAGE II

JAN 19 1962
O.M.E.

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Docket No. OME-6104
Contract No.
14-23-090- 2123
Contract Amount $ 48,186.00
Gov't. Participation % 50 $ 24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER

For Month of November, 1961

Operator's Name Roland F. Beers, Inc.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling	2,411.00	1,646.65	4,057.65			
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work						
Payroll Taxes						
Employee's Liability Ins.						
Fixed Unit cost	316.40	223.44	539.84			
TOTALS	$2,727.40	$1,870.09	$4,597.49	2727.40	1,870.09	4597.49

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Dec. 30, 1961 *Payee Roland F. Beers, Inc.

Per John L. Baker Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1363.70

Signature OAS
(Authorized Certifying Officer)

Date 1/11/62 Vou. No. 3157

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title ~~George C. Selfridge, Chief Division of Field Operations~~ Date Jan 3, 1962

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date Jan 3, 1962

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

MMS FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE II

OPERATOR'S PROGRESS REPORT For Month of November, 1961 Docket No. OME-6104

Operator's Name Roland F. Beers, Inc. Contract No. 14-23-090- 2123

OPERATION	UNITS	FOR OPERATOR'S USE			FOR GOVERNMENT USE		
		UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground	Feet	565	964	$4,597.49	565	964	4,597.49
Drilling, Core-Diamond							
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work							
TOTAL TO DATE *(per MME Form 60)*				$4,597.49			4,597.49

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Dec. 30, 1961 Operator Roland F. Beers, Inc.

Per John A. Baker Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge
George C. Selfridge, Chief
Title Division of Field Operations
Government Representative
Date Jan. 3, 1962.

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

STATEMENT SUPPORTING UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
OPERATOR'S MONTHLY VOUCHER

Month of November, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage II

Category (1) Independent Contracts:

	Units	Units This Month	Unit Cost	Costs This Month
Diamond Core Drilling				
Invoice of L. & W. Drilling Company, Inc. Attached				
Drill hole No. E-50-1:				
Overburden	Feet	1	$4.25	$ 4.25
AX Drilling to 500 ft.	Feet	499	4.25	2,120.75
AX Drilling below 500 ft.	Feet	65	4.40	286.00
Total Category (1)		565		$2,411.00
Fixed Unit Costs				
Incidental allowance in liew of other costs	Feet	565	.56	316.40
Grand Total				$2,727.40

Roland Beers (4 50 [illegible])

Sch 1031 Gunson
STAGE I ~~Mr. Hoet~~

MME FORM 60
SEPT. 1959

JAN 19 1962 O.M.E.

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Docket No. OME-6104
Contract No. 14-23-090-2123
Contract Amount $ 48,186.00
Gov't. Participation % 50 $ 24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER For Month of November 1961

Operator's Name Roland F. Beers, Inc.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling		14,795.93	14,795.93			
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work (Assays)	55.00	461.00	516.00			
Payroll Taxes						
Employee's Liability Ins.						
Core boxes		220.00	220.00			
Incidental allowance		1,902.60	1,902.60			
TOTALS	$55.00	$17,379.53	$17,434.53	55.00	17,379.53	17,434.53

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Dec. 30, 1961 *Payee Roland F. Beers, Inc.

Per John D. Bakes Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 27.50

Signature OAS
(Authorized Certifying Officer)

Date 1/11/62 Vou. No. 3151

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title George C. Selfridge, ~~Division of Field Operations~~ Date Jan 3, 1962

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date Jan 3, 1962

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

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THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

MME FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE I

OPERATOR'S PROGRESS REPORT

For Month of November 1961 Docket No. OME-6104

Operator's Name Roland F. Beers, Inc. Contract No. 14-23-090-2123

OPERATION	UNITS	FOR OPERATOR'S USE			FOR GOVERNMENT USE		
		UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	[illegible]	3,397.5	$16,918.53	—	3,397.5	16,918.53
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work				516.00			516.00
TOTAL TO DATE *(per MME Form 60)*				$17,434.53			17,434.53

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Dec. 30, 1961 Operator Roland F. Beers, Inc.

Per John L. Baker Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge
George C. Selfridge, Chief
Title Division of Field Operations
Government Representative

Date Jan 3, 1962

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

INT.DUP.,D.C.59- 61-5-77

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

STATEMENT SUPPORTING UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
OPERATOR'S MONTHLY VOUCHER

Month of November, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage I

	Units	Units this month	Unit Cost	Costs this month
Category (1) Independent Contracts:				
None				
Category (7) Miscellaneous:				
None				
Assays- (See attached copy of assay report and invoice of Union Assay Office, Inc., for hand sample serial 26189-93 drill hole E-55-3)				
Nickel	each	5	$5.00	$25.00
Cobalt	each	5	6.00	30.00
Total assays and Category (7)				$55.00
Fixed Unit Costs:				
Incidental allowance in lieu of other costs				
None				
Grand Total				$55.00

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

COMPARISON OF COSTS PER CONTRACT AND ACTUAL COSTS TO DATE

Month of November, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage I

Category (1) Independent Contracts:

	PER CONTRACT		ACTUAL TO DATE	
	Units	Costs	Units	Costs
Diamond core drilling:				
Overburden	150 ft.	$ 742.50	166	$ 746.97
To 500 foot depths	2,850 ft.	12,682.50	3181 1/2	13,586.46
To depths below 500 feet	540 ft.	2,592.00	50	212.50
Total core drilling	3,540 ft.	$16,017.00	3397 1/2	$14,545.93
Mobilization & demobilization of rigs	2	1,200.00	1	250.00
Delay time	5 hrs.	42.50		
Total Category (1)		$17,259.50		$14,795.93
Category (7) Miscellaneous:				
Core boxes	90	$ 247.50	80	$ 220.00
Assays for:				
Nickel	80	320.00	52	236.00
Cobalt	80	400.00	44	240.00
Copper, Iron, Sulphur	40*	40.00	40*	40.00
Total Assays		760.00		$ 516.00
Total Category (7)		$ 1,007.50		$ 736.00
Fixed Unit Costs:				
Incidental Allowance in lieu of all costs	3,540 ft.	$ 1,982.40	3397 1/2	$ 1,902.60
Grand Total		$20,249.40		$17,434.53

* Maximum

MME FORM 60
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE I
Docket No. OME 6104
Contract No. 14-23-090-2123
Contract Amount $ 48,186.00
Gov't. Participation % 50 $ 24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER

For Month of October, 1961

Operator's Name Roland F. Beers, Inc.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling	3,621.00	11,175.93	14,796.93	3620.00	11,175.93	14,795.93
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work (assays)	96.00	365.00	461.00	96.00	365.00	461.00
Payroll Taxes						
Employee's Liability Ins.						
Core boxes	55.00	165.00	220.00	55.00	165.00	220.00
Incidental allowance	493.36	1,409.24	1,902.60	493.36	1409.24	1902.60
TOTALS	$4,265.36	$13,115.17	$17,380.53	4264.36	13,115.17	17,379.53

EXTRA COPY
O. M. E
RECEIVED DEC 8 1961

DATE	INITIALS	CODE
12/1	[illegible]	100
12/11	[illegible]	110
		170
12/11	[illegible]	100
12/12	[illegible]	500
	S.P.H	

I certify that the above bill is correct and just and that payment therefor has not been received.

Date November 21, 1961 Payee Roland F. Beers, Inc.

Per John S. Bales Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 2132.18

Signature [illegible]
(Authorized Certifying Officer)

Date 12/7/61 Vou. No. 2735

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title ~~Division of Field Operations~~ George C. Selfridge, Chief Date Nov. 29, 1961

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title Division of Field Operations George C. Selfridge, Chief Date Nov 29, 1961

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

MME FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE I

OPERATOR'S PROGRESS REPORT

For Month of October, 1961 Docket No. OME-6104

Operator's Name Roland F. Beers, Inc. Contract No. 14-23-090-2123

OPERATION	UNITS	FOR OPERATOR'S USE: UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	FOR GOVERNMENT USE: APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	881	3,397.5	16,919.53	881	3,397.5	16,918.53
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work				461.00			461
TOTAL TO DATE *(per MME Form 60)*				17,380.53			17,379.53

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Nov. 21, 1961 Operator Roland F. Beers, Inc.

Per John D. Bates Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge
George C. Selfridge, Chief
Title Division of Field Operations
Government Representative

Date Nov 29, 1961

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

STATEMENT SUPPORTING UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
OPERATOR'S MONTHLY VOUCHER

Month of October, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage I

Category (1) Independent Contracts:

Invoices of L. & W. Drilling Company, Inc., attached

Diamond Core Drilling:	Units	Units this Month	Unit Cost	Costs this Month
Drill Hole No. E-55-2:				
Overburden	Feet	10	$4.50	$ 45.00
AX drilling	Feet	410	4.10	1,681.00
Total Drill Hole No.E-55-2		420		1,726.00
Drill Hole No. E-55-3:				
Overburden	Feet	8	4.50	36.00
BX Drilling	Feet	2	4.45	9.90
AX Drilling	Feet	451	4.10	1,849.10
Total Drill Hole No. E-55-3		461		1,895.00
Total Category (1)		881		$3,621.00
Category (7) Miscellaneous:				
Core boxes (see invoice of Lynwood Hilt attached)	Each	20	2.75	55.00
Assays-(See attached copy of assay report and invoice of Union Assay Office, Inc., for hand sample serial 25062-73 drill hole E-55-2)				
Nickel	Each	12	5.00	60.00
Cobalt	Each	6	6.00	36.00
Total assays				96.00
Total category (7)				151.00
Fixed Unit Costs:				
Incidental allowance in lieu of other costs	Feet	881	0.56	493.36
Grand Total				$4,265.36

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

COMPARISON OF COSTS PER CONTRACT AND ACTUAL COSTS TO DATE

Month of October, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage I

Category (1) Independent Contracts:

	PER CONTRACT Units	PER CONTRACT Costs	ACTUAL TO DATE Units	ACTUAL TO DATE Costs
Diamond core drilling:				
Overburden	150 ft.	$ 742.50	166	$ 746.97
To 500 foot depths	2,850 ft.	12,682.50	3181 1/2	13,587.46
To depths below 500 feet	540 ft.	2,592.00	50	212.50
Total Core drilling	3,540 ft.	16,017.00	3397 1/2	14,546.93
Mobilization & demobilization of rigs	2	1,200.00	1	250.00
Delay time	5 hrs.	42.50	-	
Total Category (1)		$17,259.50		$14,796.93
Category (7) Miscellaneous				
Core boxes	90	$ 247.50	80	$ 220.00
Assays for:				
Nickel	80	320.00	47	211.00
Cobalt	80	400.00	39	210.00
Copper, Iron, Sulphur	40*	40.00	40*	40.00
Total Assays		760.00		$ 461.00
Total Category (7)		$ 1,007.50		$ 681.00
Fixed Unit Costs:				
Incidental Allowance in lieu of all costs	3,540 ft.	$ 1,982.40	3397 1/2	$ 1,902.60
Grand Total		$20,249.40		$17,380.53

* Maximum

ROLAND F. BEERS, INC.
POST OFFICE BOX 23
ALEXANDRIA, VIRGINIA

TELEPHONE
KING 9-2910

OFFICE
2520 OAKVILLE STREET

October 11, 1961

OFFICIAL FILE COPY
O. M. E.
RECEIVED OCT 12 1961

DATE	INITIALS	CODE
		140

Mr. George C. Selfridge
Office of Minerals Exploration
Washington 25, D. C.

Reference: Docket No. OME-6104
Contract No. 14-23-090-2123
Nickel
Knox County, Maine

Dear Mr. Selfridge:

Enclosed you will find four copies each of:

MME Form 60,
Operator's Monthly Voucher for
Stages I and II

MME Form 61,
Operator's Progress Report for
Stages I and II

Narrative Report for Stages I and II

for the month of September, 1961 for the captioned contract.

Very truly yours,

ROLAND F. BEERS, INC.

John S. Bakos

John S. Bakos
Controller

JSB:ph
Enclosures

MME FORM 60
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE I

Docket No. OME-6104
Contract No. 14-23-090-2123
Contract Amount $48,186.00
Gov't. Participation % 50 $24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER

For Month of September 1961

Operator's Name Roland F. Beers, Inc.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling	None	11,175.93	11,175.93			
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work (Assays)		365.00	365.00			
Payroll Taxes						
Employee's Liability Ins.						
Core Boxes		165.00	165.00			
Incidental-						
Allowance		1,409.24	1,409.24			
TOTALS	None	13,115.17	13,115.17			

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Oct. 11, 1961 * Payee Roland F. Beers, Inc.

Per John L. Baker Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ _____

Signature _____
(Authorized Certifying Officer)

Date _____ Vou. No. _____

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title George C. Selfridge, Chief ~~Division of Field Operations~~ Date Oct. 16, 1961

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title George C. Selfridge, Chief ~~Division of Field Operations~~ Date Oct 16, 1961

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

MME FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE I

OPERATOR'S PROGRESS REPORT

For Month of September 1961 Docket No. OME-6104

Operator's Name Roland F. Beers, Inc. Contract No. 14-23-090- 2123

OPERATION	UNITS	FOR OPERATOR'S USE			FOR GOVERNMENT USE		
		UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	None	2,516.5	12,750.17			
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work				365.00			
TOTAL TO DATE *(per MME Form 60)*				13,115.17			13,115.17

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date October 11, 1961 Operator Roland F. Beers, Inc.

Per John A. Bakes Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge

Title ~~Division of Field Operations~~ George C. Selfridge, Chief Government Representative

Date Oct. 16, 1961

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

MME FORM 60
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE II

Docket No. OME-6104
Contract No. 14-23-090-2123
Contract Amount $48,186.00
Gov't. Participation % 50 $ 24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER

For Month of September 1961

Operator's Name Roland F. Beers, Inc.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling	None	1646.65	1,646.65			
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work						
Payroll Taxes						
Employee's Liability Ins.						
Fixed unit costs		223.44	223.44			
TOTALS	None	1870.09	1,870.09			

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Oct. 11, 1961 *Payee Roland F. Beers, Inc.

Per John S. Bales Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ _____

Signature _____
(Authorized Certifying Officer)

Date _____ Vou. No. _____

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date Oct 16, 1961

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date Oct 16, 1961

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

MME FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE II

OPERATOR'S PROGRESS REPORT

For Month of ~~September, 1961~~ Docket No. ~~OME 6104~~

Operator's Name ~~Roland F. Beers, Inc.~~ Contract No. 14-23-090-~~2123~~

OPERATION	UNITS	FOR OPERATOR'S USE			FOR GOVERNMENT USE		
		UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	~~Feet~~	~~None~~	~~399~~	~~$1870.09~~			
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work							
TOTAL TO DATE *(per MME Form 60)*				$1870.09			1870.09

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date ~~October 11, 1961~~ Operator ~~Roland F. Beers, Inc.~~

Per John S. Baker Title ~~Controller~~

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge

Title ~~Division of Field Operations~~ George C. Selfridge, Chief Government Representative

Date Oct 16, 1961

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

ROLAND F. BEERS, INC.
POST OFFICE BOX 23
ALEXANDRIA, VIRGINIA

TELEPHONE
KIng 9-2910

OFFICE
2520 OAKVILLE STREET

September 20, 1961

OFFICIAL FILE COPY
O. M. E
RECEIVED SEP 26 1961

DATE	INITIALS	CODE
		1V0

Mr. George C. Selfridge
Office of Minerals Exploration
Washington 25, D. C.

Reference: Docket No. OME-6104
Contract No. 14-23-090-2123
Nickel
Knox County, Maine

Dear Mr. Selfridge:

Enclosed you will find four copies each of:

MME Form 60,
Operator's Monthly Voucher for
Stages I and II

MME Form 61,
Operator's Progress Report for
Stages I and II

Narrative Report for Stages I and II

in connection with work done during August, 1961 for the captioned contract.

Very truly yours,

ROLAND F. BEERS, INC.

John S. Bakos

John S. Bakos
Controller

JSB:am
Enclosures

Ah 520

MME FORM 60
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Stage 1

OME 6104

Docket No.
Contract No. 14-23-090- 2123
Contract Amount $48,186.00
Gov't. Participation %50 $24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER

For Month of August 1961

Operator's Name Roland F. Beers, Inc.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE: MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	FOR GOVERNMENT APPROVAL ONLY: MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling	1,779.07	9,396.86	11,175.93			
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work (assays)	11.00	354.00	365.00			
Payroll Taxes						
Employee's Liability Ins.						
Core boxes		165.00	165.00			
Incidental Allowance	223.72	1,185.52	1,409.24			
TOTALS	2,013.79	11,101.38	13,115.17	2013.79	11,101.38	13,115.17

OFFICIAL FILE COPY
O. M. E
RECEIVED OCT 2 1961

DATE	INITIALS	CODE
10/2	[illegible]	100
10/2	[illegible]	110
		~~120~~
10/3	[illegible]	~~500~~
10/3	~~[illegible]~~ S.F.H.	~~500~~

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Sept. 20, 1961 *Payee Roland F. Beers, Inc.

Per John D. Baker Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1006 90

Signature OGS
(Authorized Certifying Officer)

Date 10/2/61 Vou. No. 1532

(INSTRUCTIONS ON REVERSE) See also stage II attached (SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title ~~George C.~~ Selfridge, Chief Division of Field Operations Date Sept. 26, 1961

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date Sept 26, 1961

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

MME FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Stage I

OPERATOR'S PROGRESS REPORT

For Month of August 1961 Docket No. OME-6104

Operator's Name Roland F. Beers, Inc. Contract No. 14-23-090- 2123

OPERATION	UNITS	FOR OPERATOR'S USE: UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	FOR GOVERNMENT USE: APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	399.5	2,516.5	12,750.17	399.5	2,516.5	12,750.17
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work				365.00			365.00
TOTAL TO DATE *(per MME Form 60)*				13,115.17			13,115.17

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Sept. 20, 1961 Operator Roland F. Beers, Inc.

Per John D. Bakos Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge

Title George C. Selfridge, Chief Division of Field Operations Government Representative

Date Sept. 26, 1961

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

STATEMENT SUPPORTING UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
OPERATOR'S MONTHLY VOUCHER

Month of August, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage I

Category (1) Independent Contracts:
Invoice of L. & W. Drilling Company, Inc., Attached.

	Units	Units This Month	Unit Cost	Costs This Month
Diamond Core Drilling:				
Drill Hole No. E-64-2:				
Overburden	Feet	25-5/6 *	$4.50	$ 116.25
BX Wireline	Feet	373-4/6	4.45	1,662.82
Total Category (1)		399-1/2		$1,779.07

Category (7) Miscellaneous:
Assays: (Copy of assay report and invoice of Union Assay Office, Inc. for hand sample serial 19690 - drill hole E-64-2 attached).

Nickel	Each	1	$5.00	$ 5.00
Cobalt	Each	1	6.00	6.00
Total Category (7)				$ 11.00

Fixed Unit Costs:

Incidental allowance in lieu of other costs	Feet	399-1/2	$0.56	$ 223.72
Grand Total				$2,013.79

* See drill log compiled by contractor.

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

COMPARISON OF COSTS PER CONTRACT AND ACTUAL COSTS TO DATE

Month of August, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage I

Category (1) Independent Contracts:

	PER CONTRACT		ACTUAL TO DATE	
	Units	Costs	Units	Costs
Diamond core drilling:				
Overburden	150 ft.	$ 742.50	148	$ 665.97
To 500 foot depths	2,850 ft.	12,682.50	2,318-1/2	10,047.46
To depths below 500 feet	540 ft.	2,592.00	50	212.50
Mobilization & demobilization of rigs	2	1,200.00	1	250.00
Delay time	5 hrs.	42.50	-	-
Total Category (1)		$17,259.50		$11,175.93
Category (7) Miscellaneous				
Core boxes	90	247.50	60	165.00
Assays for:				
Nickel	80	320.00	35	151.00
Cobalt	80	400.00	33	174.00
Copper, Iron, Sulphur	40*	40.00	40*	40.00
Total Category (7)		$ 1,007.50		$ 530.00
Fixed Unit Costs:				
Incidental Allowance in lieu of all costs	3,540 ft.	1,982.40	2,516-1/2	1,409.24
Grand Total		$20,249.40		$13,115.17

* Maximum

MME FORM 60
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Stage II

Docket No. OME - 6104
Contract No. 14-23-090-2123
Contract Amount $48,186.00
Gov't. Participation *50 $24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER

For Month of August 1961

Operator's Name Roland F. Beers, Inc.
Address P. O. Box 23, Alexandria, Va.

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling	1,646.65	None	1,646.65			
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work						
Payroll Taxes						
Employee's Liability Ins.						
Fixed unit costs	223.44	None	223.44			
TOTALS	1,870.09	None	1,870.09	187009	—	1870.09

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Sept. 20, 1961 *Payee Roland F. Beers, Inc.

Per John D. Bates Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 935 00

Signature OAS
(Authorized Certifying Officer)

Date 10/2/61 Vou. No. 1532

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date Sept. 26, 1961

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date Sept. 26, 1961

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

STATEMENT SUPPORTING UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
OPERATOR'S MONTHLY VOUCHER

Month of August, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage II

Category (1) Independent Contracts:
Invoice of L. & W. Drilling Company, Inc., Attached.

	Units	Units This Month	Unit Cost	Costs This Month
Diamond Core Drilling -				
Drill hole No. E-48-1				
Overburden, water	Feet	50	$4.25	$ 212.50
Overburden, water	Feet	2	4.50	9.00
Overburden	Feet	56	4.50	252.00
Overburden	Feet	33	4.25	140.25
BX core	Feet	2	4.45	8.90
AX core	Feet	256	4.00	1,024.00
Total Category (1)		399		$1,646.65

Fixed Unit Costs:

Incidental allowance in lieu of other costs	Feet	399	0.56	$ 223.44
Grand Total				$1,870.09

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Stage II

PROGRESS REPORT For Month of August 1961 Docket No. OME 6104

Operator Name Roland F. Beers, Inc. Contract No. 14-23-090-2123

OPERATION	UNITS	FOR OPERATOR'S USE: UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	FOR GOVERNMENT USE: APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	399	399	1,870.09	399	399	1,870.09
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work							
TOTAL TO DATE *(per MME Form 60)*				1,870.09			1,870.09

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Sept. 20, 1961 Operator Roland F. Beers, Inc.

Per John S. Baker Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge

George C. Selfridge, Chief

Title Division of Field Operations

Government Representative

Date Sept 26, 1961.

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

Sch. 415

MME FORM 60
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE I

Docket No. OMR-6104
Contract No.
14-23-090- 2123
Contract Amount $ 48,186.00
Gov't. Participation % 50 $ 24,093.00
Mineral(s)

OPERATOR'S MONTHLY VOUCHER

For Month of JULY 1961

Operator's Name ROLAND F. BEERS, INC.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling	1581.85	7815.01	9,396.86			
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work	98.00	256.00	354.00			
Payroll Taxes						
Employee's Liability Ins.						
Core boxes	-	165.00	165.00			
Incidental allowance	203.84	981.68	1,185.52			
TOTALS	1883.69	9217.69	11,101.38	1883.69	9217.69	11,101.38

EXTRA COPY
O. M. E.
RECEIVED SEP 13 1961

	INITIALS	CODE
4/3		100
9/13		110
		120
9/15	S.P.H.	500
		500

I certify that the above bill is correct and just and that payment therefor has not been received.

Date August 14, 1961 *Payee ROLAND F. BEERS, INC.

Per John D. Baker Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 941.85

Signature DAS
(Authorized Certifying Officer)

Date 9/11/61 Vou. No. 9191

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date August 29, 1961

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date August 29, 1961

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

MME FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE I

OPERATOR'S PROGRESS REPORT For Month of JULY 1961 Docket No. OME-6104

Operator's Name ROLAND F. BEERS, INC. Contract No. 14-23-090-2123

OPERATION	UNITS	FOR OPERATOR'S USE			FOR GOVERNMENT USE		
		UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	364	2,117	10,747.38	364	2,117	10,747.38
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work				354.00			354.00
TOTAL TO DATE *(per MME Form 60)*				11,101.38			11,101.38

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date August 14, 1961 Operator ROLAND F. BEERS, INC.

Per John D. Bakes Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge

Title George C. Selfridge, Chief ~~Division of Field Operations~~ Government Representative

Date August 29, 1961

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

INT.DUP.,D.C.59- 61577

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

STATEMENT SUPPORTING UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
OPERATOR'S MONTHLY VOUCHER

Month of July, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage I

Category (1) Independent Contracts:
Invoices of L. & W. Drilling Company, Inc., Attached.

Diamond Core Drilling: Hole No. E-62-1	Units	Units This Month	Unit Cost	Costs This Month
Overburden drilling	feet	46	$4.50	$ 207.00
Diamond drill BX	feet	203	4.45	903.35
Diamond drill AX	feet	115	4.10	471.50
Total Category (1)		364		$1,581.85

Category (7) Miscellaneous:

Assays (copies of assay reports and invoices of Union Assay Office, Inc., for drill holes E-62-1 and E-64-1 attached)				
Nickel	Each	10	$5.00	$50.00
Cobalt	Each	8	6.00	48.00
Total Category (7)				$98.00

Fixed Unit Costs:

Incidental Allowance in lieu of other costs	feet	364	0.56	$203.84
Grand total				$1,883.69

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

COMPARISON OF COSTS PER CONTRACT AND ACTUAL COSTS TO DATE

Month of July, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage I

Category (1) Independent Contracts:

	PER CONTRACT		ACTUAL TO DATE	
	Units	Costs	Units	Costs
Diamond core drilling:				
Overburden	150 ft.	$ 742.50	122-1/6	$ 549.72
To 500 foot depths	2,850 ft.	12,682.50	1,944-5/6	8,384.64
To depths below 500 feet	540 ft.	2,592.00	50	212.50
Mobilization & demobilization of rigs	2	1,200.00	1	250.00
Delay time	5 hrs.	42.50		
Total Category (1)		$17,259.50		$ 9,396.86
Category (7) Miscellaneous				
Core boxes	90	247.50	60	165.00
Assays for:				
Nickel	80	320.00	34	146.00
Cobalt	80	400.00	32	168.00
Copper, Iron, Sulphur	40*	40.00	40*	40.00
Total Category (7)		$ 1,007.50		$ 519.00
Fixed Unit Costs:				
Incidental Allowance in lieu of all costs	3,540 ft.	1,982.40	2,117	1,185.52
Grand Total		$20,249.40		$11,101.38

* Maximum.

ROLAND F. BEERS, INC.
POST OFFICE BOX 23
ALEXANDRIA, VIRGINIA

TELEPHONE
KING 9-2910

OFFICIAL FILE COPY
O. M. E
RECEIVED AUG 15 1961

DATE	INITIALS	CODE
		170
		500
		500

OFFICE
2520 OAKVILLE STREET

August 14, 1961

Mr. George C. Selfridge
Office of Minerals Exploration
Washington 25, D. C.

Reference: Docket No. OME-6104
Contract No. 14-23-090-2123
Nickel
Knox County, Maine

Dear Mr. Selfridge:

In compliance with captioned contract requirements, we are pleased to send you herewith four copies each of:

MME Form 60,
Operator's Monthly Voucher with
Supporting Statement

MME Form 61,
Operator's Progress Report

Narrative Report,

in connection with work done during July, 1961.

Very truly yours,

ROLAND F. BEERS, INC.

John S. Bakos

John S. Bakos
Controller

jsb/ eb
Enclosures

OME Form 7
(10-58)

OFFICIAL FILE COPY

Date	Surname	Code
8/1	Selfridge	420
7/31	Fallon	800
7/31	Johnson	110
7-31	gad	220
8/1	S.P.H.	500

July 28, 1961

Memorandum

To: Director, Office of Minerals Exploration

From: Chief, Division of Field Operations, OME

Subject: Interim Inspection Report, OME-6104 (Nickel), Roland F. Beers, Inc., Crawford Pond, et al., Prospects, Knox County, Maine, Contract 2123

General

The writer spent the late afternoon of July 18 and the day of July 19 at the project. Because of fog he arrived at Rockland at 4:00 p.m. instead of 12:40 p.m., thus limiting the time available for core inspection.

Mr. Wyke, the Operator's geologist, keeps all the maps at his home in Rockport. Their reproduction for monthly reports is done elsewhere.

The diamond drill core is stored at Crawford Pond in a large, well-built core shed. The core is stored in 4-foot trays of 20-foot capacity. The tray racks consist of upright 2 x 4's which are traversed by steel rods at intervals appropriate to store the trays.

Only one diamond drill is working on a two-shift basis. The drill is a Sprague and Henwood C-142 hydraulic feed machine, powered by a Hercules engine capable of drilling to a depth of 3-4000 feet. Mention was made of getting a second drill. The new Series "10" Wire Line Core Barrel and Rods are used. The BXWL core is 1-5/16" in diameter, or 3/16" larger than the old BXWL core. The walls of the drill rods are thinner, so do not stand up as well as the old wire line rods. Because of their larger interior diameter they can be used as casing for AX rods, thus obtaining a core equivalent in size to the old BXWL core without reaming and casing or cementing and redrilling. Too flat holes cause excessive wear within the core barrel.

A map, which already had been started by Mr. Young, to show the boundaries of the Bird lease will be submitted shortly.

The possibility of the removal of ore below the pond by glaciation should not be overlooked.

Unless the gaps between the already indicated ore showings can be closed, there may not be sufficiant tonnage available for a commercial operation. Water would also become a problem if the mineralization is cut by fissures reaching the pond bottom. One drill hole in the pond cut a weak aquifer flowing a gallon a minute or so.

July 18, 1961

As the diamond drill had probably bottomed Hole E-62-1 during the afternoon leaving the diamond drill men awaiting instructions, Mr. Wyke and the writer proceeded directly to the core shed and the boat landing. Examination of the last core indicated that further drilling of the hole was not necessary.

A trip was started across Crawford Pond and certain land marks were pointed out. The pond is nearly a mile wide at its widest point and more than two miles long. As some of the ore lies below the pond's surface, water during mining operations could become a problem. At approximately Traverse 38 S one passes below a short bridge connecting the land to a causeway reaching the east side of One Hundred Acre Island in the northern part of the pond. It is in this vicinity that the mineralization plunges below the pond and the Bird land starts southward. While heading for the drill site, the weather prepared itself for a good storm. The pond became choppy and the boat was headed back to the drill shed. By the time the boat landing was reached the weather had cleared somewhat, and the original outcrop of the mineralization was visited at approximately Traverse 0. The outcrop has been oxidized so all of the rock is stained a dark brown. Some of it has been mined for ore tests. From this site where the ore stands vertically, the mineralization extends approximately 400 feet to the north and 1,600 feet south. At Traverse 10 S the mineralization tilts, dipping to the east. A second occurrence of ore is exposed in a pit at Traverse 34 S. While an anomaly is present from Traverse 16 S to Traverse 34 S, seemingly there is no ore between, but there is some basic rock. In this area the anomalous condition swings to the east before reaching the pond edge at the north border of the Bird property. It has not been determined just what structure has caused the swing. The greater part of the evening was spent in discussing the project generally and the proposed plan of operations for the following day.

July 19, 1961

The greater part of this day was spent, first, looking over the company's maps and doing some sketching to decide where the next hole should be drilled; and, second, out on the pond visiting outcrops and the drill sites, starting approximately at Traverse 36 S near the north limit of the Bird lease.

Review of the maps indicated that the first (northern) section of ore is at a higher elevation than the second (south). In the southern section the ore elevation as determined by drill hole intercepts rises southward. The matter of drawing up composite cross sections of the ore intercepts and a longitudinal section parallel to the Harriman and Crawford Pond grids was discussed with Mr. Wyke. The still undetermined relationship between the two ore sections is important. After sketching a plan of previous ore intercepts, it was decided to return the drill to Traverse 64 S and drill a 60 degree hole to see if ore and peridotite would be encountered. The first hole, E-64-1, drilled at this traverse intersected only 8 feet of intercalated sulphide without any basic rock. Whether this hole passed over or under the main section of an ore body, if present, is conjectural, although, from geophysics, it was thought that the hole passed above the ore body. If the hole passed below the ore body, it would be doubtful that it could be mined as the bottom of the pond is only about 90 feet above the ore intercept in the hole.

After finishing with the maps, Mr. Wyke and the writer proceeded to the pond to inform the diamond drillers where to move the diamond drill. The Bird land and drill sites were then visited. At approximately Traverse 38 S there is an outcrop of peridotite which contains a small pocket of pegmatitic matter. This is the last of the basic rock exposed to the south. There is practically no beach as the east side of Crawford Pond is bordered either by low, cliff-like exposures or bouldery material. Each of the hole sites was visited. At Traverse 60 S, Drill Hole E-60-S is on Hart land about 30 feet south of the land of the Bird lease as shown by an iron stake. Hole E-62-1, the extra hole approved under Stage I, was drilled from a barge from the edge of the pond. Trouble had been encountered in the hole, making it difficult to pull the casing. Some BX casing was lost. In this area and at the shore edge there are two large glacial erratics of peridotite in the water. Apparently Mr. Wyke had given some thought as to the distances which peridotite erratics and ore might be carried by a glacier. The erratics might have come from the Harriman area. Just around Salmon Point at Traverse 76 S there are a couple of well oxidized, ore-bearing glacial erratics of peridotite embeded in clay. Just what their presence there might mean is unknown. After examining these erratics, Mr. Wyke and the writer proceeded to the area between the east shore and Spruce Island where in the vicinity of Traverse 92 S mineralization had been encountered by drilling. Here again is a long section in which ore has not yet been found. Because of a power line crossing to Spruce Island, difficulty had been encountered during geophysical operations.

After lunch, core from three holes was examined. The sections of each examined included only the rock on either side of the ore sections and the ore sections themselves.

Hole E-55-1. Examination of this core and the others suggested that the word "pegmatite" might have been loosely used in the logging of the holes. The core from 289 feet to 298 feet showed lighter and darker sections with good plagioclase and some quartz. In hand specimen the writer would have classified the rock as quartz diorite with from little to a great deal of biotite in the darker sections. This section was followed by 20 feet of mottled peridotite of uniform appearance containing an average of approximately 50 percent sulphide. This ore section was followed by 7 feet of fine-grained rock with the appearance of a lamprophyre dike. This rock contained a little biotite, the appearance of which suggested that it was possibly a fine-grained metamorphic. This rock section was followed by 19 to 20 feet of massive sulphide, the best ore showing to date. Core following this sulphide exhibited biotite, feldspar, quartz, some acicular pyroxene or amphibole and appeared similar to the rock shell bordering the top of the ore-bearing peridotite. This was followed by micaceous schist.

Hole E-64-1. The three-foot border zone of the ore section in this hole had the appearance of possibly a metamorphosed sandstone. This was followed by 4 feet of fairly massive sulphide with garnet, quartz grains, and biotite. This section could represent a mineralized sandstone. This was followed by 3 feet of rock having the appearance of quartz diorite which, in turn, was followed by 1 foot of rock of lamprophyric appearance. Then there was 30 inches of massive sulphide followed by 30 inches of biotite-bearing rock which could be a metamorphosed sandstone and then 18 inches of sulphide. Core beyond this last sulphide consisted of schist with browner mica followed by lighter colored mica.

All of the core in this ore-bearing section was closely examined for the presence of peridotite. None was found. Seemingly this is the first occurrence of sulphide found without accompanying peridotite, and the [redacted] of such an occurrence may well be of importance with relation to additional ore to the south.

Hole-E-62-1. This hole is the extra hole approved under Stage I which was drilled between Traverses 60 and 64S to determine what conditions might exist in this area with regard to the peridotite body. The core had not been split and the ore section, as a whole, did not appear to be as high grade as that in Hole E-55-1. The section examined consisted of 8 feet of peridotite with sulphide, 7 feet of what the writer would call quartz diorite with a little biotite, 10.5 feet of sulphide, 5 feet of quartz diorite with biotite, and 5 feet of sulphide followed by schist.

From the examination of all the core with a hand lens, the writer received the impression that a good deal of the rock which has been called pegmatite and some that has been called gabbro is largely of metamorphic origin rather than introduced. The appearance of the biotite is suggestive of such an origin. It is possible that there was a good deal of reworking and some introduction of material with the intrusion of the

peridotite. One might say that rather than introduction of pegmatite, there had been quartz dioritization of the pre-existing rock. It just happened that Mr. Wyke had been requested to furnish certain rock and ore sections for further study at the Colorado School of Mines. The writer indicated several types of rock and ore selected from the core of the three holes examined which might be studied in thin section or polished surfaces to help determine their origin. Mr. Wyke informed the writer that he would be furnished the results of this study.

/s/

George C. Selfridge

GCSelfridge/hb
(7/28/61)

Copy to: Docket ONE-6104
Director's Reading File
R. A. Laurence, Region IV
G.C.Selfridge
Code 300

Sch 178

STAGE I X

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Docket No. OME-6104
Contract No. 14-23-090-2123
Contract Amount $ 48,186.00
Gov't. Participation % 50 $24,093.00
Mineral(s)

MONTHLY VOUCHER For Month of JUNE 1961

Operator's Name ROLAND F. BEERS, INC.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE			FOR GOVERNMENT APPROVAL ONLY		
	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and (1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling	3871.70	3943.31	7815.01			
Incidental allowance	511.28	470.40	981.68			
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work						
Payroll Taxes						
Employee's Liability Ins.						
Core boxes	-	165.00	165.00			
Assays	196.00	60.00	256.00			
TOTALS	4578.98	4638.71	9217.69	4578.98	4638.71	9217.69

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O. M. E.
RECEIVED JUL 28 1961

DATE	INITIALS	CODE
7-31	gad	1110
		800

I certify that the above bill is correct and just and that payment therefor has not been received.

Date July 17, 1961 *Payee ROLAND F. BEERS, INC.

Per John A. Bates Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 2289.49

Signature OCS
(Authorized Certifying Officer)

Date 7/28/61 Vou. No. 521

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploratory project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title George C. Selfridge, Chief ~~Division of Field Operations~~ Date July 24, 1961

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title George C. Selfridge, Chief ~~Division of Field Operations~~ Date July 24, 1961

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

MME FORM 61
SEPT. 1959

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

STAGE I

OPERATOR'S PROGRESS REPORT For Month of JUNE 1961 Docket No. OME-6104

Operator's Name ROLAND F. BEERS, INC. Contract No. 14-23-090-2123

OPERATION	UNITS	FOR OPERATOR'S USE: UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	FOR GOVERNMENT USE: APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	913	1,753	9,217.69	913	1753	9,217.69
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work							
TOTAL TO DATE *(per MME Form 60)*				9,217.69			9,217.69

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DATE | INITIALS | CODE

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date July 17, 1961 Operator ROLAND F. BEERS, INC.

Per John D. Baker Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge

Title Chf., Div. of Field Operations
Government Representative

Date July 24, 1961

(INSTRUCTIONS ON REVERSE)

REMARKS *(Cont.)*

REMARKS *(Cont.)*

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.

INT.DUP.,D.C.59- 61577

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

COMPARISON OF COSTS PER CONTRACT AND ACTUAL COSTS TO DATE

Month of June, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage I

Category (1) Independent Contracts:	Authorized PER CONTRACT Units	Costs	Claimed ~~ACTUAL~~ TO DATE Units	Costs
Diamond core drilling:				
Overburden	150 ft.	$ 742.50	76-1/6	$ 342.72
To 500 foot depths	2,850 ft.	12,682.50	1,626-5/6	7,009.79
To depths below 500 feet	540 ft.	2,592.00	50	212.50
Mobilization & demobilization of rigs	2	1,200.00	1	250.00
Delay time	5 hrs.	42.50	-	- - -
Total Category (1)		$17,259.50		$7,815.01
Category (7) Miscellaneous				
Core boxes	90	$ 247.50	60	$ 165.00
Assays:				
For nickel and cobalt	80	720.00	24	216.00
For copper, iron or sulphur	40	40.00	40 *?	40.00
Total Category (7)		$ 1,007.50		$ 421.00
Fixed Unit Costs:				
Incidental Allowance in lieu of all costs	3,540 ft.	$ 1,982.40	1,753	$ 981.68
Grand Total		$20,249.40		$9,217.69

* Maximum.

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DATE	INITIALS	CODE

ROLAND F. BEERS, INC.
ALEXANDRIA, VIRGINIA

STATEMENT SUPPORTING UNITED STATES DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
OPERATOR'S MONTHLY VOUCHER

Month of June, 1961 Docket No. OME - 6104 Contract No. 14-23-090-2123

Stage I

Category (1) Independent Contracts:
Invoices of L. & W. Drilling Company, Inc., Attached.

	Units	Units This Month	Unit Cost	Costs This Month
Diamond Core Drilling:				
Hole No. E-55-1				
Overburden drilling	feet	9	$4.50	$ 40.50
Diamond drill BX	feet	278	4.45	1,237.10
Diamond drill AX	feet	76	4.10	311.60
		363		$ 1,589.20
Hole No. E-64-1				
Overburden drilling	feet	50	$4.50	$ 225.00
Diamond drill to 500 ft.	feet	450	4.10	1,845.00
Diamond drill below 500 ft.	feet	50	4.25	212.50
		550		$ 2,282.50
(See drill logs for determining overburden drilling).				
Total Category (1)		913		$ 3,871.70
Fixed Unit Costs:				
Incidental allowance in lieu of other costs	feet	913	0.56	$ 511.28
Category (7) Miscellaneous:				
Assays (Copies of assay reports and invoices of Union Assay Office, Inc. for drill holes E-55-1 and E-52-2 attached)				
For nickel and cobalt, Both		19	9.00	171.00
For copper, iron and sulphur	each	25*	1.00	25.00
Total Category (7)				$ 196.00
Grand total				$ 4,578.98

*Total allowable this month.

ROLAND F. BEERS, INC.

OFFICE AND LABORATORY:
447 PINEWOODS AVENUE
PHONE ASHLEY 2-2351

MAIL ADDRESS:
POST OFFICE BOX 1019
TROY, NEW YORK

2520 Oakville Street
Phone KIng 9-2010

P. O. Box 23
Alexandria, Virginia

June 10, 1961

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DATE	INITIALS	CODE
6/14	gad	VVO
		LVO

Mr. George C. Selfridge
Office of Minerals Exploration
Washington 25, D. C.

Reference: Docket No. OME-6104
Contract No. 14-23-090-2123
Nickel
Knox County, Maine

Dear Mr. Selfridge:

We are sending you herewith six copies each of:

MME Form 60, Operator's Monthly Voucher with supporting statement;

MME Form 61, Operator's Progress Report;

see Narrative file folder 3-A

and five copies of Narrative Report in connection with work done under captioned contract during May, 1961.

filed in folder #7

Also enclosed is one verifax copy of Lease No. 9.0-1-128, Sidney M. and Katherine H. Bird.

Very truly yours,

Roland F. Beers, Inc.

John S. Bakos

John S. Bakos
Controller ETB.

jsb/h
Enclosures
cc: Mr. D. E. Wyke

MME FORM 60
SEPT. 1959

FIRST REPORT

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

Sub 1845

OME 6104

Docket No.
Contract No. 14-23-090-2123
Contract Amount $48,186.00
Gov't. Participation 50 $24,093.00
Mineral(s) Nickel

OPERATOR'S MONTHLY VOUCHER

For Month of May, 1961

Operator's Name Roland F. Beers, Inc.
Address P. O. Box 23, Alexandria, Virginia

COST CATEGORIES	FOR OPERATOR'S USE: MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE	FOR GOVERNMENT APPROVAL ONLY: MONTHLY TOTAL	PREVIOUSLY REPORTED	TOTALS TO DATE
Fixed Unit Costs and						
(1) Independent Contracts:						
Bulldozing						
Drifting						
Crosscutting						
Drilling	3,943.31		$3,943.31			
Incidental allowance	470.40		470.40			
(2) Personal Services:						
Supervision & Technical						
Outside Consultants						
Labor						
(3) Operating Mat'l. & Supplies:						
Timber						
Explosives						
Pipe						
Rail						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehab. & Repairs:						
Buildings, Fixtures, etc.						
Operating Equipment						
(6) New Buildings, Fixtures, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Analytical Work						
Payroll Taxes						
Employee's Liability Ins.						
Core boxes	165.00		165.00			
Assays	60.00		60.00			
TOTALS	4,638.71		4,638.71	4638.71		4638.71

~~OFFICIAL FILE~~ COPY
O. M. E.
RECEIVED JUN 30 1961

DATE	INITIALS	AMOUNT
6/30	[illegible]	100
6/30	[illegible]	110
	[illegible]	170
"	[illegible]	500
7/5	[illegible]	500

I certify that the above bill is correct and just and that payment therefor has not been received.

Date June 9, 1961 *Payee Roland F. Beers, Inc.

Per John D. Bales Title Controller

* When a voucher is signed or 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.

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

(INSTRUCTIONS ON REVERSE)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 2319.35

Signature OAS
(Authorized Certifying Officer)

Date 6/21/61 Vou. No. 5224

(SEE OTHER SIDE)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating an exploration project in accordance with the terms of Contract No. 2123

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date June 19, 1961

Approved by OME Executive Officer or Alternate:

Signature George C. Selfridge Title George C. Selfridge, Chief Division of Field Operations Date June 19, 1961

OPERATOR'S MONTHLY REPORT

The Operator, under an Office of Minerals Exploration contract, is required to report monthly to the Government. The report consists of three parts.

FIRST, the Operator's Monthly Voucher on MME Form 60 listing the project costs incurred and claimed by the Operator is the voucher basis for payment of the Government's share of the cost.

SECOND, the Operator's Progress Report on MME Form 61 is a statistical report of the units and cost of of work performed under the contract.

THIRD, the Operator's Narrative Report is a concise description of the work performed, results accomplished, and any unusual situations encountered, illustrated and supported by engineering-geological maps or sketches, drill hole logs, assay reports, etc., as pertinent.

The Operator submits the original and four copies of each of the three sections of this report to the OME regional Executive Officer at the end of each month during the life of the contract.

PREPARATION OF OPERATOR'S MONTHLY VOUCHER, MME FORM 60

After all applicable spaces are filled in, the Operator or his agent must sign the certification in the lower left corner. Categories (2) through (7) apply to "Actual Cost" contracts only.

Under "Fixed Unit Costs" and Category (1) report, (a) the total fixed unit costs of work performed under contract provisions for contribution by the Government on a basis of "fixed unit costs"; and (b) the claimed costs of work performed on a unit-price basis by independent contractors.

Under Category (2) include the claimed costs of all payrolled and invoiced supervisory, technical, and labor personnel, except the costs for services applicable to Categories (5) and (6).

Under Category (3) include the claimed costs of all project materials and supplies other than those used for work under Categories (5) and (6).

Under Category (4) report claimed rentals on equipment belonging to a third party, claimed payments or obligations for payments on the Operator's purchase of equipment, and claimed depreciation for the use of Operator-owned equipment.

Under Categories (5) and (6) include all claimed costs of labor, supervision, technical services, operating materials and supplies, and all other items used in (5) the initial rehabilitation and repairs of existing buildings, fixtures, installations (exclusive of mine workings), and operating equipment; and (6) the installation or construction of new buildings, fixtures, and fixed improvements (exclusive of mine workings). Do not report these costs under Categories (2), (3), (4), and (7).

Under Category (7) include all miscellaneous claimed costs such as repairs (other than initial) and maintenance of equipment, sampling and analysis, travel, communication, accounting, office expenses, and the Operator's share of payroll taxes and insurance.

Except for amounts claimed under "fixed unit costs" provisions of the contract, all costs claimed in this voucher must be supported by documentary evidence consisting of: (a) certified copies or transcripts of payrolls which list each employee, wage rate, period of employment, gross earnings, itemized deductions, and net earnings; (b) original or certified copies of invoices, statements of accounts, or purchase orders which indicate items of materials or services, quantities, unit prices, total charges, and payment terms; and (c) certified memoranda of the Operator for such items as depreciation of Operator-owned equipment, unemployment taxes, and employee's liability insurance. The certification may be stated thus, "Certified True Copy (or Transcript)", followed by the signature of the Operator or his agent. One copy of each document should accompany the original of this voucher.

The requirement for submitting documentary evidence of claimed costs may be waived by the OME regional Executive Officer if he determines that it is impracticable for an Operator to submit this material. In any case of waiver of this requirement an "on-site" audit by an OME auditor is mandatory prior to payment of the final Operator's Monthly Voucher.

INT.DUP.,D.C.59- 61579

ROLAND F. BEERS, INC.

ALEXANDRIA, VIRGINIA

Statement supporting United States Department of the Interior
Office of Minerals Exploration
Operator's Monthly Voucher

Month of May, 1961 Docket No. OME-6104 Contract No. 14-23-090-2123

STAGE I

Category (1) Independent Contracts:

Invoices of L. & W. Drilling Company, Inc., attached

	Units	Units this month	Unit Cost	Costs this month
Hole No. E-60-2				
Overburden drilling	Feet	16-2/3	$4.50	$ 74.97
BX drilling	Feet	403-1/3	4.45	1,794.82
		420		$1,869.79
Hole No. E-52-2				
Overburden drilling	Feet	1/2	$4.50	$ 2.25
BX drilling new	Feet	289-1/2	4.45	1,288.27
BX drilling old = AX	Feet	130	4.10	533.00
		420		$1,823.52
Mobilization				$ 250.00
Total Category (1)				$3,943.31
Fixed Unit Costs				
Incidental allowance in lieu of other costs	Feet	840	$0.56	$ 470.40
Category (7) Miscellaneous:				
Core boxes	Each	60	$2.75	$ 165.00
See invoices of Lynwood B. Hilt attached				
Assays - (See attached copy of assay report and invoice of Union Assay Office, Inc.)				
For nickel and cobalt both		5	$9.00	$ 45.00
For copper, iron and sulphur	Each	15	1.00	15.00
Total Category (7)				$ 225.00
Total all Categories				$4,638.71

MME FORM 61
SEPT. 1959

FIRST REPORT
UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION

OPERATOR'S PROGRESS REPORT

For Month of May, 1961 Docket No. OME-6104

Operator's Name Roland F. Beers, Inc. Contract No. 14-23-090-2123

OPERATION	UNITS	FOR OPERATOR'S USE: UNITS THIS MONTH	UNITS TO DATE	COSTS TO DATE	FOR GOVERNMENT USE: APPROVED UNITS THIS MONTH	APPROVED UNITS TO DATE	APPROVED COSTS TO DATE
Drifting							
Crosscutting							
Raising							
Shafts							
Winzes							
Other Underground							
Drilling, Core-Diamond	Feet	840	840	$4,638.71			
Rotary							
Drilling, Non-core-Diamond							
Rotary							
Churn							
Percussion							
Miscellaneous							
Roads and Trails							
Stripping							
Trenching							
Test Pitting							
Other Surface Work							
Initial Rehabilitation and Repairs							
Rehabilitation of Mine Workings							
New Buildings, Fixtures, etc.							
Operating Equipment Purchases							
Analytical Work							
TOTAL TO DATE *(per MME Form 60)*				$4,638.71			4,638.71

REMARKS

(Continue on back)

REMARKS

(Continue on back)

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date June 9, 1961 Operator Roland F. Beers, Inc.

Per John L. Bates Title Controller

A willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction is a criminal offense. (U.S. Code, Title 18, Sec. 1001.)

I certify that the information above is complete and accurate to the best of my knowledge and belief.

Signature George C. Selfridge
George C. Selfridge, Chief
Title Division of Field Operations
Government Representative
Date June 19, 1961

(INSTRUCTIONS ON REVERSE)

REMARKS (Cont.)

REMARKS (Cont.)

INSTRUCTIONS FOR PREPARING OPERATOR'S PROGRESS REPORT, MME FORM 61

This report is the second of the three parts of the Operator's Monthly Report. Submit the original and four copies.

The cost for each operation should be the total of all claimed costs attributable to that type of work with two exceptions, namely—operating equipment purchased and analytical work which are stated separately. For example, drifting costs should be the total of all costs chargeable to drifting including supervision, technical services, timbering (if any), etc. Similarly, drilling costs should include the cost of cementing, reaming, core boxes, etc. This procedure of distribution holds whether the contract was written on an actual cost or a unit cost basis, or some combination of the two. Distribute the cost of such general items as supervision, equipment rented, etc. according to relative footages or on some other conventional basis. The item "Initial Rehabilitation and Repairs" covers all rehabilitation and/or repairs other than the rehabilitation of mine workings.

The item titled "Drilling, Non-core Percussion" includes all drilling performed with wagon, jack-hammer, stoper and mounted drills. The several items labelled "Other" are provided to take care of particular exploration operations not specified on this form.