



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

PDR

NOV 5 1980

COMMUNICATIONS
SERVICES
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American Institute of Steel Construction, Inc.
ATTN: Mr. Charles Peshek, Jr.
Director, Quality Certification
400 North Michigan Avenue
Chicago, Illinois 60611

Gentlemen:

This letter is to give notice that we have concurrently asked our Office of the Controller to bill your Company for the review of Topical Report FCTPN-78 "Quality Assurance for AISC Nuclear Quality Certification Program" which was submitted to the Office of Nuclear Reactor Regulation (ONRR) for review on May 3, 1979. We understand that the ONRR staff completed the review of this report on August 12, 1980. Fees for this review are in accordance with 10 CFR 170.21, Category F - Special Projects and Reviews.

The total cost to be billed is \$6,435 based on review time involving 165 professional man-hours at \$39 per man-hour. The invoice for this amount will be sent to you by the Office of the Controller within a few days. Upon your receipt of the invoice, payment should be made to the U.S. Nuclear Regulatory Commission and forwarded to the Office of the Controller. When making payment, please make reference to the Controller's invoice number.

Sincerely,

W.O. Miller

William O. Miller, Chief
License Fee Management Branch
Office of Administration

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