



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

NOV 16 1993

Federal Energy Regulatory Commission
Attn: Ms. Charlotte Greenwell, Contracting Officer
810 First Street, N.E., Room 600
Washington, DC 20425

Dear Ms. Greenwell:

Subject: Mod. 1, IA No. NRC-02-92-001 ((FERC 93-Y-HL-00001) Entitled,
"Technical Assistance for NRC's DAM Safety Program Implementation"

Enclosed for your records is one executed copy of the subject modification. The purpose of this modification is to provide a revised billing instruction under Article IV of this Agreement at no additional cost to the government.

Article IV paragraph 2 is hereby deleted in its entirety and revised as follows:

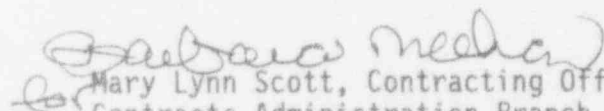
"Payment shall be on a reimbursable basis in accordance with the attached "Billing Instructions for Interagency Agreements." Included as an attachment to the billing instructions are additional billing instructions for license fee recovery costs. This information must be submitted by the contractor in conjunction with the monthly invoice."

As a result of the above change, the attached billing instructions supersedes any previous billing instructions.

All other terms and conditions of this Interagency Agreement remain the same.

Should you have any questions regarding this Agreement, please contact Sharlene McCubbin of my staff on (301) 492-7764.

Sincerely,


Mary Lynn Scott, Contracting Officer
Contracts Administration Branch No. 1
Division of Contracts and
Property Management
Office of Administration

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BILLING INSTRUCTIONS FOR NRC INTERAGENCY AGREEMENTS

Claims for reimbursement of costs shall be submitted as follows:

Form. Standard Form 1081, "Voucher for Transfers Between Appropriations and/or Funds,"

Number of Copies. An original and four copies.

Designated NRC Billing Office Address:

Address request for payment to the following address:

U.S. Nuclear Regulatory Commission
Division of Contracts and Property Management
Contract Administration Branch, P-902
Washington, D.C. 20555

Note: Payment(s) will be made by the Office of the Controller, Division of Accounting and Finance, GOV/COM Accounts Section, Washington, D.C. 20555.

The following information shall be provided on the Form 1081:

1. Voucher number and date of submission.
2. Interagency Agreement Number.
3. Name and address of Agency performing the work.
4. Name of Billing Agency Contact and telephone number.
5. Name of NRC Project Officer of Technical Contact with Mail Stop.
6. Billing Period or beginning ending dates (day, month and year) of the period in which costs were incurred and for which reimbursement is requested.
7. Cost detail by major cost elements:
 - a. direct labor
 - b. materials, supplies and equipment (each item in excess of \$1,000)
 - c. indirect rate, if any
 - d. travel
8. Fee Recovery Billings:

Fee Recovery Billings: Pursuant to the provisions of 10 CFR Parts 170 and 171 on license fees, the NRC must recover the cost of work performed. Accordingly, the contractor must provide the total amount of funds billed during the period, fiscal year to date and the cumulative total for each task or task assignment by facility or report. The fee recovery billing reports shall be on a separate page, and shall be in the format provided in Attachment 2a. The billing period for fee recovery costs should be from the first day of each calendar month to the last day of the same month. Each separate fee billing report must be attached to the monthly invoice and cover the same period as the invoice.

Each report will contain a docket number or other unique identifier. The NRC will provide a unique identifier for all work performed. Costs should be reported as whole number to the nearest cent. For work that involves more than one facility at the same site, each facility should be listed separately and the costs should be split appropriately between the facilities. Common costs, as defined below, shall be identified as a separate line item in the fee recovery billing report each month.

Common costs are those costs that are not licensee unique and associated with the performance of an overall program that benefit all similar licensees covered under that program or that are required to satisfactorily carryout the program. Common costs include costs associated with the following: preparatory or startup efforts to interpret and reach agreement on methodology, approach, acceptance criteria, regulatory position, or technical reporting requirements; efforts associated with the "lead plant" concept that might be involved during the first one or two plant reviews; meetings and discussions involving the above efforts to provide orientation, background knowledge or guidance during the course of a program; any technical effort applied to a docket or other unique identifier; and project management. Common costs must be reported monthly for each docket or unique identifier. Common costs must be computed based on the proportion of direct costs incurred against each docket or unique identifier for the billing period.

MONTHLY CONTRACTUAL COST SUMMARY REPORT FOR FEE BILLING

FIN: _____

Facility Name or Report Title: _____

TAC or Inspection Report Number: _____
(or other unique identifier)

Docket Number (if applicable): _____

<u>Cost Categories</u>	<u>Period Amount</u>	<u>Period Cost Incurred</u>	<u>Fiscal Year To Date Costs</u>	<u>Total Cumulative Costs</u>
Labor				
Materials				
Subcontractor/ Consultant				
Travel				
Other (specify)				
Common Costs				
Total				

Remarks: