



DATA COMPUTER CORPORATION OF AMERICA

P.O. BOX 2665
COLUMBIA, MARYLAND 21045

February 18, 1992

Mr. Alan Dolleck, Project Officer
U.S. Nuclear Regulatory Commission
Division of Automated Information Services
Mail Stop P712
Washington, D.C. 20555

Subject: Contract Number NRC-39-89-133 Status Report
February 1, 1992, through February 15, 1992
Voucher No. 037

ACTIVITIES OF THE REPORTING PERIOD

TASK ORDER # 1 - Review and Supervision - A64060
(03/31/92)

Supervisory/Computer Technician support provided as requested.

Charges to the Task Order:

NRC	Ceiling	Obligated	Expended	Expended	Expended
PM	Amount	Amount	To Date	This Period	This Month
JNN	147,501.37	147,227.97	137,805.04	1,976.11	

TASK ORDER # 2 - Data Entry for Training - A64077
(06/30/92)

Charges to the Task Order:

NRC	Ceiling	Obligated	Expended	Expended	Expended
PM	Amount	Amount	To Date	This Period	This Month
AHD	73,660.75	71,163.63	50,567.22	1,584.89	

TASK ORDER # 3 - Data Entry for Defective Fasteners -
(01/31/90) Completed - 05/08/89 - A64076

Charges to the Task Order:

No activity for this reporting.

NRC	Ceiling	Obligated	Expended	Expended	Expended
PM	Amount	Amount	To Date	This Period	This Month
JNN	4,316.00	4,316.00	4,235.41	0.00	0.00

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TASK ORDER # 4 - Data Entry for General License Data Base - A64075
(01/31/93)

Computer Technician support provided as required.

Charges to the Task Order:

Computer Technician					
NRC	Ceiling	Obligated	Expended	Expended	Expended
PM	Amount	Amount	To Date	This Period	This Month
IAV	\$ 319,396.35	152,700.52	224,589.08	1,341.01	

TASK ORDER # 5 - Data Entry Support for SINET - A64081
(05/31/92)

Data Entry support provided as required.

Charges to the Task Order:

Data Entry					
NRC	Ceiling	Obligated	Expended	Expended	Expended
PM	Amount	Amount	To Date	This Period	This Month
IS	\$ 84,149.74	83,674.00	66,003.78	475.47	

TASK ORDER # 6 - Data Entry Support for ARM/DAF - A64135
(03/05/92)

Data Entry support provided as required.

Charges to the Task Order:

Data Entry					
NRC	Ceiling	Obligated	Expended	Expended	Expended
PM	Amount	Amount	To Date	This Period	This Month
FOJ	\$ 683,582.62	642,804.40	582,527.12	8,660.61	

TASK ORDER # 7 - Data Entry Support for CIS - A64078
(06/30/92)

Data Entry support provided as required.

Charges to the Task Order:

Data Entry					
NRC	Ceiling	Obligated	Expended	Expended	Expended
PM	Amount	Amount	To Date	This Period	This Month
AM	\$ 194,502.73	194,396.19	158,696.56	2,357.52	

TASK ORDER # 8 - Operational Support for NRC ADP Systems - A64079
(05/31/92)

Computer Technician support provided as required.

Charges to the Task Order:

	Computer Technician	[REDACTED]	[REDACTED]		
	Computer Technician	[REDACTED]	[REDACTED]		
	Computer Technician	[REDACTED]	[REDACTED]		
NRC	Ceiling	Obligated	Expended	Expended	Expended
PM	Amount	Amount	To Date	This Period	This Month
AMS	485,547.24	485,518.31	398,096.14	5,363.99	

TASK ORDER # 9 - Operational Support for Office of Controller -
(03/05/92)

Supervisory, Computer Technician and Data Entry support provided as required.

Charges to the Task Order:

	Supervisor	[REDACTED]	[REDACTED]		
	Computer Technician	[REDACTED]	[REDACTED]		
	Computer Technician	[REDACTED]	[REDACTED]		
NRC	Ceiling	Obligated	Expended	Expended	Expended
PM	Amount	Amount	To Date	This Period	This Month
AHD	172,698.98	172,698.98	120,962.38	5,211.84	

TASK ORDER # 10 - Operational Support for PERSEC, CPCI, and CVC. -
(08/10/92)

Computer Technician support provided as required.

Charges to the Task Order:

	Computer Technician	[REDACTED]	[REDACTED]		
NRC	Ceiling	Obligated	Expended	Expended	Expended
PM	Amount	Amount	To Date	This Period	This Month
AHD	43,743.20	43,500.00	20,699.19	1,583.42	

TASK ORDER # 11 - Data Entry Support for ASP -
(06/15/92)

Data Entry support provided as required.

Charges to the Task Order:

	Data Entry Operator	[REDACTED]	[REDACTED]		
	Data Entry Operator	[REDACTED]	[REDACTED]		
NRC	Ceiling	Obligated	Expended	Expended	Expended
PM	Amount	Amount	To Date	This Period	This Month
AHD	19,526.83	19,000.00	6,243.62	2,362.98	

SUMMARY OF TASK ORDERS 1-11

Contract Ceiling \$ 3,907,780.00

<u>Ceiling</u> <u>Amount</u>	<u>Obligated</u> <u>Amount</u>	<u>Expended</u> <u>To Date</u>	<u>Expended</u> <u>This Period</u>	<u>Expended</u> <u>This Month</u>
<u>2,228,625.81</u>	<u>2,117,000.00</u>	<u>1,770,425.59</u>	<u>30,917.84</u>	

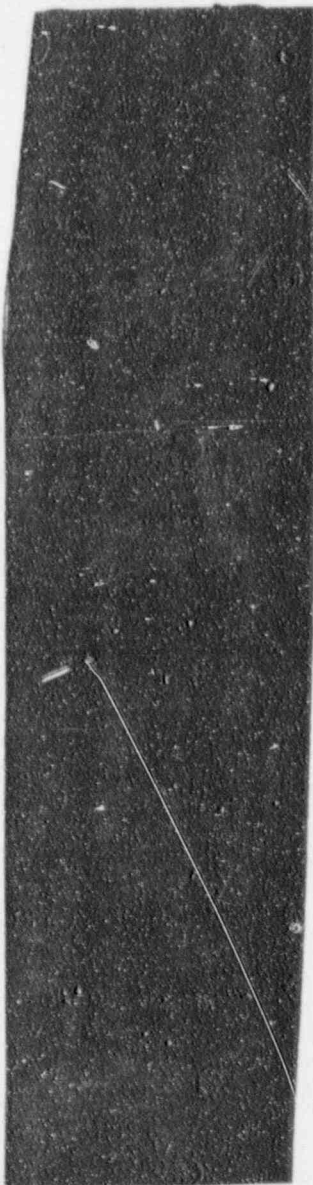

Account Administrator

CC: 

Attachment 1

SUPPORTING SCHEDULE OF HOURS

February 1, 1992, through February 15, 1992

<u>Employee</u>	<u>Task No.</u>	<u>Task Hours</u>	<u>Total Hours</u>
	9		
	6		
	6		
	4		
	6		
	6		
	9		
	11		
	8		
	7		
	2		
	8		
	9		
	6		
	10		
	5		
	6		
	7		
	1		
	8		
	11		

Expend during this reporting period: