

MEMORANDUM FOR FILE

FROM: Teresa McLearen, Contract Administrator
Administrative Contracts Branch
Division of Contracts

SUBJECT: MODIFICATION NO. EIGHT (8) TO CONTRACT NO. NRC-17-83-399
FOR STENOGRAPHIC REPORTING SERVICES

The subject contract provided for reimbursement of actual travel expenses involved in the stenographic reporting services required for out-of-town proceedings. These travel expenses were estimated to be \$286,000.00. To date the contractor has been reimbursed for travel in the amount of \$150,605.90.

The contract expired on May 15, 1984, however, the contractor has not submitted invoices for all of the travel expenses incurred. This modification is necessary to increase the contract ceiling and provide funds for the anticipated travel invoices.

7/6/84
Date

Teresa McLearen
Teresa McLearen
Contract Administrator
Administrative Contracts Branch

Reviewed and approved:

[Signature]
Date

[Signature]
Timothy F. Hagan
Contracting Officer

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