

DEC 20 1983

MEMORANDUM FOR: Samuel J. Chilk
Secretary of the Commission

THRU: Patricia G. Norry, Director ^{Original Signed by}
Office of Administration ^{Patricia Norry}

FROM: Edward L. Halman, Director
Division of Contracts
Office of Administration

SUBJECT: STENOGRAPHIC REPORTING CONTRACT, NRC-17-83-399

As requested in your March 15, 1983 memorandum to the Executive Director for Operations, enclosed are the Quarterly Summaries, covering the period March 15 through December 15, 1983, of the total billings for travel and reporting services under the subject contract.

The chart below summarizes the number of out-of-town proceedings reported by Tayloe Associates and the number which were subcontracted:

<u>No. of Out-of-Town Proceedings</u>	<u>Reported by Tayloe</u>	<u>Reported by Subcontractor</u>	<u>Reported by Tayloe/Subcontractor</u>
98	65	21	12

If you have any questions, or wish to discuss this report in detail, please call me.

Edward L. Halman, Director
Division of Contracts
Office of Administration

Enclosure:
As stated

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PDR FOIA
RILEY84-734 PDR

QUARTERLY SUMMARIES
STENOGRAPHIC REPORTING SERVICES
CONTRACT NO. NRC-17-83-399 WITH TAYLOE ASSOCIATES

<u>Month</u>	<u>Reporting Services Reimbursement</u>	<u>Travel Reimbursement</u>	<u>Total Amount Billed</u>
March 16 - April 15	\$ 65,098.76	\$ 11,021.99	\$ 76,120.75
April 16 - May 15	\$ 66,377.92	\$ 8,494.40	\$ 74,872.32
May 16 - June 15	<u>\$116,207.84</u>	<u>\$ 13,362.22</u>	<u>\$129,570.06</u>
Quarterly Subtotal	\$247,684.52	\$ 32,878.61	\$280,563.13
June 16 - July 15	\$ 34,339.47	\$ 5,297.49	\$ 39,636.96
July 16 - August 15	\$ 66,367.91	\$ 11,038.71	\$ 77,406.62
August 16 - Sept. 15	<u>\$ 33,817.79</u>	<u>\$ 5,955.50</u>	<u>\$ 39,773.29</u>
Quarterly Subtotal	\$134,525.17	\$ 22,291.70	\$156,816.87
Sept. 16 - October 15	\$ 49,965.30	\$ 8,448.96	\$ 58,414.26
October 16 - Nov. 15	\$ 85,689.27	\$ 30,240.44	\$115,929.71
Nov. 16 - Dec. 15	<u>\$ 86,812.85</u>	<u>\$ 4,564.52</u>	<u>\$ 91,377.37</u>
Quarterly Subtotal	\$222,467.42	\$ 43,253.92	\$265,721.34
Cumulative Total	<u>\$604,677.11</u>	<u>\$ 98,424.23</u>	<u>\$703,101.34</u>