



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

Date Sent: 6/8/82  
A2157(2)

JUN 8 1982

MEMO TO: W.A. Nixon

SUBJECT: TRANSMITTAL OF VOUCHER FOR SERVICES RENDERED BY DOE

Enclosed for your review and signature is a copy of a voucher received from DOE. You may wish to retain the voucher.

DOE Office: ANL

Bill #: A-82-310

Period: Apr 82

FIN: A2157(2)

B&R: 50-19-01-01

Amount: \$10,202.28

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE Work:

per

W.A. Nixon  
Name

Project Manager 6/23/82  
Title Date

Diane B. Dandois  
Diane B. Dandois, Chief  
Funds, Gov't. & Comm. Accts. Section  
Financial Operations Branch  
Division of Accounting, L-316

Enclosure:  
As stated

K. J. [Signature]

8508160337 850710  
PDR FOIA  
RAPKIN85-438 PDR

## COSTS FOR 8M5XX ACCOUNTS

F.Y. 1982

B&amp;R NO. 40-10-01-05

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY &amp; SAFEGUARDS

189 No.

ANL

april  
1982

Acct. No.

A21431

8M517

A21500

8M564

A21569

8M588

A20101

8M580

117090 ✓ Committed before 3/31/82

~~117090~~

1137318

COST PLAN

1. Contractor Name, Address										2. a. Current Fiscal Year 1982										2. b. Fiscal Quarter Reporting Period From: 1/1/82 To: 3/31/82									
Biomedical and Environmental Research Programs Argonne National Laboratory 9700 South Cass Avenue Argonne, Illinois 60439										12. FY 82 Quarterly Cost (P = Planned R = Revised) Projections.										3. Due Date: 4. DOE Program Manager Richard X. Tom/TMD 972-2820 (FTS)									
5. NRC PIN ACCT. NUMBER	6. NRC BER NUMBER	7. DOE BER NUMBER	8. Contractor ACCT. No.	9. FY 81 CARRY- OVER	10. Current FY 82* Obligation	11. Original FY 82 Obligation	1		2		3		4		13. Funds Total		14. FY 83 Quarterly Cost Projections				Add'l Funds Anticipated		15.						
							P	R	P	R	P	R	P	R	P	R	1	2	3	4	Total	Div:							
A2067	10-19-06-10-1	40-10-01-01	8M420	83	-	79	16	-	25	-	32	-	10	-	83	-	-	-	-	-	-	0	RI						
A2072	10-19-02-04-7	40-10-01-01	8M426	5	-	78	4	-	1	-	23	-	15	-	5	-	-	-	-	-	-	0	CI						
A2076	10-19-03-06-1	40-10-01-01	8M471	141	-	80	59	-	44	-	44	-	10	-	141	-	-	-	-	-	-	0	CI						
A2108	20-19-07-12	40-10-01-02	8M471	86	-	79	12	-	20	-	44	-	10	-	86	-	-	-	-	-	-	0	FI						
A2118	20-19-04-18	40-10-01-02	8M430	556	100	81	240	-	175	-	100	-	61	-	576	-	40	25	15	-	80	100	FI						
A2307	20-10-04-17	40-10-01-02	8M483	5	-	81	5	-	-	-	4	-	-	-	5	-	0	0	0	0	0	0	FF						
A2307	20-19-40-42-3	40-10-01-02	8M483	-	25	81	6	-	15	-	4	-	-	-	25	-	0	0	0	0	0	0	FF						
A2126	30-19-05	40-10-01-03	8M496	9	-	75	9	-	0	-	0	-	0	-	9	-	0	0	0	0	0	0	FI						
A2143	50-19-03-03	40-10-01-05	8M417	42	-	81	-	-	5	-	closed	-	closed	-	5	-	-	-	-	-	-	0	FI						
A2150	50-19-01-01	40-10-01-05	8M464	34	-	76	16	-	18	-	25	-	7	-	34	-	-	-	-	-	-	0	FI						
A2157	50-19-01-01	40-10-01-05	8M482	10	80	80	23	-	25	-	80	-	-	-	80	-	0	0	0	0	0	0	FI						
A2050	60-19-02-10	40-10-01-06-1	8M440	81	-	76	68	-	13	-	68	-	-	-	81	-	0	0	0	0	0	0	FI						
A2050	60-19-42	40-10-01-06-1	8M440	-	190	76	-	-	54	-	68	-	-	-	190	-	40	36	37	150	-	0	FI						
A2055	60-19-02-10	40-10-01-06-1	8M630	21	-	77	21	-	0	-	0	-	0	-	21	-	-	-	-	-	-	0	FI						
A2059	60-19-02-10	40-10-01-06-1	8M419	54	-	78	21	-	19	-	8	-	6	-	54	-	-	-	-	-	-	0	FI						
A2218	60-19-02-10	40-10-01-06-1	8M447	18	80	80	40	-	26	-	22	-	10	-	98	-	-	-	-	-	-	0	FI						
A2225	60-19-02-10	40-10-01-06-1	8M456	65	-	81	65	-	-	-	-	-	-	-	65	-	0	0	0	0	0	0	FI						
A2225	60-19-42	40-10-01-06-1	8M456	-	490	81	99	-	157	-	135	-	90	-	490	-	95	95	84	84	158	0	FI						
1652	80-19-08-03	40-10-01-08	8M448	30	3	81	28	-	2	-	closed	-	-	-	30	-	15	5	-	-	20	0	FI						
1660	80-19-08-03	40-10-01-08	8M489	16	10	81	12	-	10	-	4	-	-	-	26	-	10	10	-	-	20	10	FI						
Total				1235	978										2083						628	190							

15. Name: DOE FORM CR-533P Modified to Implement the 10/27/78 DOE/NRC Controller Agreement to Provide a Quarterly Fiscal Forecast for NRC Work.

16. Includes further anticipated funding for FY82 + Fourth quarter and total FY82 obligations are \$36K below required funding level.

17. Dollars Expressed In: (Thousands)

18. Signature of Contractor's Project Manager and Date: *Richard X. Tom* 8/3/82

19. Signature of Contractor's Authorized Financial Representative and Date: *Richard X. Tom* 8/3/82

20. Signature of DOE Representative and Date: *Richard X. Tom* 8/3/82

Contractor Name, address

Biomedical and Environmental Research Programs  
Argonne National Laboratory  
9700 South Cass Avenue  
Argonne, Illinois 60439

COST PLAN

2.a Current Fiscal Year 1982															2.b Fiscal Quarter Reporting Period From 1/1/82 To 3/31/82														
12. FY 82 Quarterly Cost (P = Planned R = Revised) Projections.															3. Due Date: 4. DOE Program Manager Richard X. Tom/TMD 972-2820														
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							P	R	P	R	P	R	P	R		1	2	3	4										
A2067	10-19-06-10-1	40-10-01-01	8M420	83	-	79	16	-	25	-	32	-	10	-	81	-	-	-	-	0									
A2072	10-19-02-04-7	40-10-01-01	8M426	5	-	78	4	-	1	-	-	-	-	-	14	-	-	-	-	0									
A2076	10-19-03-06-1	40-10-01-01	8M471	141	-	80	59	-	44	-	23	-	15	-	14	-	-	-	-	0									
A2108	20-19-07-12	40-10-01-02	8M441	86	-	79	12	-	20	-	44	-	10	-	86	-	-	-	-	0									
A2118	20-19-04-18	40-10-01-02	8M430	556	-	81	240	-	175	-	100	-	61	-	576	40	25	15	-	80									
A2307	20-10-04-17	40-10-01-02	8M483	5	-	81	5	-	-	-	-	-	-	-	5	0	0	0	0	0									
A2307	20-19-04-42-3	40-10-01-02	8M483	-	25	81	6	-	15	-	4	-	-	-	25	-	-	-	-	0									
A2126	30-19-05	40-10-01-03	8M496	9	-	75	9	-	0	-	0	-	0	-	9	0	0	0	0	0									
A2143	50-19-03-03	40-10-01-05	8M417	42	-	81	-	-	5	-	closed	-	-	-	5	-	-	-	-	0									
A2150	50-19-01-01	40-10-01-05	8M464	34	-	76	16	-	18	-	closed	-	-	-	34	-	-	-	-	0									
A2157	50-19-01-01	40-10-01-05	8M482	10	-	80	23	-	25	-	25	-	7	-	80	-	-	-	-	0									
A2050	60-19-02-10	40-10-01-06-1	8M440	81	-	76	68	-	13	-	-	-	-	-	81	0	0	0	0	0									
A2050	60-19-42	40-10-01-06-1	8M440	-	190	76	-	-	54	-	68	-	68	-	190	40	36	37	37	150									
A2055	60-19-02-10	40-10-01-06-1	8M630	> 1	-	77	21	-	0	-	0	-	0	-	21	-	-	-	-	0									
A2059	60-19-02-10	40-10-01-06-1	8M419	54	-	78	21	-	19	-	8	-	6	-	54	-	-	-	-	0									
A2218	60-19-02-10	40-10-01-06-1	8M47	18	-	80	40	-	26	-	22	-	10	-	98	-	-	-	-	0									
A2225	60-19-02-10	40-10-01-06-1	8M456	65	-	81	65	-	-	-	-	-	-	-	65	0	0	0	0	0									
A2225	60-19-42	40-10-01-06-1	8M456	-	490	81	99	-	157	-	135	-	99	-	490	95	95	64	84	58									
A1652	80-19-08-03	40-10-01-08	8M448	30	-	81	28	-	2	-	closed	-	-	-	30	15	5	-	-	20									
A1660	80-19-08-03	40-10-01-08	8M489	16	-	81	12	-	10	-	4	-	-	-	25	10	10	-	-	10									
Total						978	2083						626						190										

17. Dollars Expressed in:  
(Thousands)

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15. Remarks: DOE FORM CR-533P Modified to Implement the 10/77/78 DOE/NRC Controller Agreement to Provide a Quarterly Fiscal Forecast for NRC Work.  
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