

DEPARTMENT OF DEFENSE**Office of the Secretary of Defense****Submission for OMB Review;
Comment Request****ACTION:** Notice.

The Department of Defense has submitted to OMB for clearance, the following proposal for collection of information under the provisions of the Paperwork Reduction Act (44 U.S.C. Chapter 35).

Title and OMB Number: Defense Federal Acquisition Regulation Supplement (DFARS) Part 232, Contract Financing, and Related Clause at DFARS 252.232-7007, Limitation of Government's Obligation; OMB Number 0704-0359.

Type of Request: Extension.

Number of Respondents: 800.

Responses per Respondent: 1.

Annual Responses: 800.

Average Burden per Response: 1 hour.

Annual Burden Hours: 800.

Needs and Uses: This requirement provides for the collection of information from contractors that are awarded incrementally funded, fixed-price DoD contracts. The information collection requires these contractors to notify the Government when the work under the contract will, within 90 days, reach the point at which the amount payable by the Government (including any termination costs) approximates 85 percent of the funds currently allotted to the contract.

This information will be used to determine what course of action the Government will take (e.g., allot additional funds for continued performance, terminate the contract, or terminate certain contract line items).

Affected Public: Business or Other For-Profit; Not-For-Profit Institutions.

Frequency: On occasion.

Respondent's Obligation: Required to obtain or retain benefits.

OMB Desk Officer: Mr. Peter N. Weiss.

Written comments and recommendations on the proposed information collection should be sent to Mr. Weiss at the Office of Management and Budget, Desk Officer for DoD, Room 10236, New Executive Office Building, Washington, DC 20503.

DOD Clearance Officer: Mr. Robert Cushing.

Written requests for copies of the information collection proposal should be sent to Mr. Cushing, WHS/DIOR, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302.

Dated: June 4, 1998.

Patricia L. Toppings,

Alternate OSD Federal Register Liaison Officer, Department of Defense.

[FR Doc. 98-15490 Filed 6-10-98; 8:45 am]

BILLING CODE 5000-04-M

DEPARTMENT OF DEFENSE**GENERAL SERVICES
ADMINISTRATION****NATIONAL AERONAUTICS AND
SPACE ADMINISTRATION**

[OMB Control No. 9000-0045]

**Proposed Collection; Comment
Request Entitled Bid Guarantees,
Performance and Payment Bonds, and
Alternative Payment Protections**

AGENCIES: Department of Defense (DOD), General Services Administration (GSA), and National Aeronautics and Space Administration (NASA).

ACTION: Notice of request for comments regarding an extension to an existing OMB clearance (9000-0045).

SUMMARY: Under the provisions of the Paperwork Reduction Act of 1995 (44 U.S.C. Chapter 35), the Federal Acquisition Regulation (FAR) Secretariat will be submitting to the Office of Management and Budget (OMB) a request to review and approve an extension of a currently approved information collection requirement concerning Bid Guarantees, Performance and Payment Bonds, and Alternative Payment Protections. The clearance currently expires on September 30, 1998.

DATES: Comments may be submitted on or before August 10, 1998.

FOR FURTHER INFORMATION CONTACT: Jack O'Neill, Federal Acquisition Policy Division, GSA, (202) 501-3856.

ADDRESSES: Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: FAR Desk Officer, OMB, Room 10102, NEOB, Washington, DC 20503, and a copy to the General Services Administration, FAR Secretariat (MVRs), 1800 F Street, NW, Room 4035, Washington, DC 20405.

SUPPLEMENTARY INFORMATION:**A. Purpose**

These regulations implement the statutory requirements of the Miller Act (40 U.S.C. 270a-270e), which requires performance and payment bonds for any construction contract exceeding \$100,000, unless it is impracticable to

require bonds for work performed in a foreign country, or it is otherwise authorized by law. In addition, the regulations implement the note to 40 U.S.C. 270a, entitled "Alternatives to Payment Bonds Provided by the Federal Acquisition Regulation," which requires alternative payment protection for construction contracts that exceed \$25,000 but do not exceed \$100,000. Although not required by statute, under certain circumstances the FAR permits the Government to require bonds on other than construction contracts.

This information collection extension will also incorporate information collection requirements currently approved under 9000-0119.

B. Annual Reporting Burden

Public reporting burden for this collection of information is estimated to average .42 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The annual reporting burden is estimated as follows: Respondents, 11,304; responses per respondent, 5; total annual responses, 56,520; preparation hours per response, .42; and total response burden hours, 23,738.

Obtaining Copies of Proposals

Requester may obtain a copy of the justification from the General Services Administration, FAR Secretariat (MVRs), 1800 F Street, NW, Room 4035, Washington, DC 20405, telephone (202) 501-4755. Please cite OMB Control No. 9000-0045, Bid, Performance, and Payment Bonds, in all correspondence.

Dated: June 5, 1998.

Sharon A. Kiser,

FAR Secretariat.

[FR Doc. 98-15573 Filed 6-10-98; 8:45 am]

BILLING CODE 6820-34-P

DEPARTMENT OF DEFENSE**Office of the Secretary****Revised Non-Foreign Overseas Per
Diem Rates**

AGENCY: DoD, Per Diem, Travel and Transportation Allowance Committee.

ACTION: Notice of revised non-foreign overseas per diem rates.

SUMMARY: The Per Diem, Travel and Transportation Allowance Committee is publishing Civilian Personnel Per Diem Bulletin Number 200. This bulletin lists revisions in the per diem rates prescribed for U.S. Government

employees for official travel in Alaska, Hawaii, Puerto Rico, the Northern Mariana Islands and Possessions of the United States. AEA changes announced in Bulletin Number 194 remain in effect. Bulletin Number 200 is being published in the **Federal Register** to assure that travelers are paid per diem at the most current rates.

EFFECTIVE DATE: June 1, 1998.

SUPPLEMENTARY INFORMATION: This document gives notice of revisions in

per diem rates prescribed by the Per Diem Travel and Transportation Allowance Committee for non-foreign areas outside the continental United States. It supersedes Civilian Personnel Per Diem Bulletin Number 199. Distribution of Civilian Personnel Per Diem Bulletins by mail was discontinued. Per Diem Bulletins published periodically in the **Federal Register** now constitute the only notification of revisions in per diem

rates to agencies and establishments outside the Department of Defense. For more information or questions about per diem rates, please contact your local travel office. The text of the Bulletin follows:

Dated: June 5, 1998.

L.M. Bynum,

Alternate OSD Federal Register Liaison Officer, Department of Defense.

BILLING CODE 5000-04-M

Maximum Per Diem Rates for official travel in Alaska, Hawaii, the Commonwealths of Puerto Rico and the Northern Mariana Islands and Possessions of the United States by Federal Government civilian employees.

LOCALITY	MAXIMUM LODGING AMOUNT		M&IE RATE		MAXIMUM PER DIEM RATE	EFFECTIVE DATE
	(A)	+	(B)	=	(C)	
ALASKA:						
ANCHORAGE [INCL NAV RES]						
05/01 -- 09/30	151		62		213	06/01/98
10/01 -- 04/30	86		56		142	03/01/98
BARROW	110		70		180	06/01/98
BETHEL	103		65		168	03/01/98
CORDOVA	85		62		147	03/01/98
CRAIG						
05/01 -- 08/31	95		66		161	05/01/97
09/01 -- 04/30	79		64		143	05/01/97
DENALI NATIONAL PARK						
06/01 -- 08/31	115		52		167	03/01/98
09/01 -- 05/31	90		50		140	03/01/98
DUTCH HARBOR-UNALASKA	110		69		179	03/01/98
EARECKSON AIR STATION	72		55		127	03/01/98
EIELSON AFB						
05/15 -- 09/15	121		60		181	03/01/98
09/16 -- 05/14	75		56		131	03/01/98
ELMENDORF AFB						
05/01 -- 09/30	151		62		213	06/01/98
10/01 -- 04/30	86		56		142	03/01/98
FAIRBANKS						
05/15 -- 09/15	121		60		181	03/01/98
09/16 -- 05/14	75		56		131	03/01/98
FT. RICHARDSON						
05/01 -- 09/30	151		62		213	06/01/98
10/01 -- 04/30	86		56		142	03/01/98
FT. WAINWRIGHT						
05/15 -- 09/15	121		60		181	03/01/98
09/16 -- 05/14	75		56		131	03/01/98
GLENNALLEN	86		53		139	08/01/97
HEALY						
06/01 -- 08/31	115		52		167	03/01/98
09/01 -- 05/31	90		50		140	03/01/98
HOMER						
05/01 -- 09/30	116		66		182	03/01/98
10/01 -- 04/30	87		64		151	03/01/98
JUNEAU	89		72		161	03/01/98
KENAI-SOLDOTNA						
04/01 -- 09/30	109		61		170	03/01/98
10/01 -- 03/31	74		59		133	03/01/98

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LOCALITY	MAXIMUM LODGING AMOUNT		M&IE RATE		MAXIMUM PER DIEM RATE	EFFECTIVE DATE
	(A)	+	(B)	=	(C)	
KENNICOTT	149		84		233	08/01/97
KETCHIKAN						
05/01 -- 09/30	100		74		174	03/01/98
10/01 -- 04/30	85		73		158	03/01/98
KLAWOCK						
05/01 -- 08/31	95		66		161	05/01/97
09/01 -- 04/30	79		64		143	05/01/97
KODIAK						
04/16 -- 09/30	98		69		167	03/01/98
10/01 -- 04/15	88		68		156	03/01/98
KOTZEBUE						
05/16 -- 09/15	101		81		182	04/01/97
09/16 -- 05/15	90		80		170	04/01/97
KULIS AGS						
05/01 -- 09/30	151		62		213	06/01/98
10/01 -- 04/30	86		56		142	03/01/98
MCCARTHY	149		84		233	08/01/97
MURPHY DOME						
05/15 -- 09/15	121		60		181	03/01/98
09/16 -- 05/14	75		56		131	03/01/98
NOME	83		63		146	03/01/98
PETERSBURG	76		62		138	03/01/98
SEWARD						
05/01 -- 09/15	114		62		176	03/01/98
09/16 -- 04/30	78		59		137	03/01/98
SITKA-MT. EDGECOMBE						
04/01 -- 09/04	101		60		161	03/01/98
09/05 -- 03/31	83		59		142	03/01/98
SKAGWAY						
05/01 -- 09/30	100		74		174	03/01/98
10/01 -- 04/30	85		73		158	03/01/98
SPRUCE CAPE						
04/16 -- 09/30	98		69		167	03/01/98
10/01 -- 04/15	88		68		156	03/01/98
TANANA	83		63		146	03/01/98
UMIAT	125		107		232	08/01/97
VALDEZ						
05/15 -- 09/15	105		65		170	03/01/98
09/16 -- 05/14	84		62		146	03/01/98
WASILLA	79		72		151	03/01/98
WRANGELL						
05/01 -- 09/30	100		74		174	03/01/98
10/01 -- 04/30	85		73		158	03/01/98

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LOCALITY	MAXIMUM LODGING AMOUNT		M&IE RATE (B)	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
	(A)	+		=	
[OTHER]	72		55	127	03/01/98
AMERICAN SAMOA:					
AMERICAN SAMOA	73		53	126	03/01/97
GUAM:					
GUAM (INCL ALL MIL INSTAL)	150		79	229	05/01/98
HAWAII:					
CAMP H M SMITH	110		61	171	07/01/97
EASTPAC NAVAL COMP TELE AREA	110		61	171	07/01/97
FT. DERUSSEY	110		61	171	07/01/97
FT. SHAFTER	110		61	171	07/01/97
HICKAM AFB	110		61	171	07/01/97
HONOLULU NAVAL & MC RES CTR	110		61	171	07/01/97
ISLE OF HAWAII: HILO	80		52	132	06/01/98
ISLE OF HAWAII: OTHER	100		54	154	06/01/98
ISLE OF KAUAI					
05/01 -- 11/30	115		62	177	06/01/98
12/01 -- 04/30	136		64	200	06/01/98
ISLE OF KURE	60		41	101	07/01/97
ISLE OF MAUI	112		64	176	06/01/98
ISLE OF OAHU	110		61	171	07/01/97
KANEOHE BAY MC BASE	110		61	171	07/01/97
KEKAHA PACIFIC MISSILE RANGE FAC					
05/01 -- 11/30	115		62	177	06/01/98
12/01 -- 04/30	136		64	200	06/01/98
KILAUEA MILITARY CAMP	80		52	132	06/01/98
LULUALEI NAVAL MAGAZINE	110		61	171	07/01/97
NAS BARBERS POINT	110		61	171	07/01/97
PEARL HARBOR [INCL ALL MILITARY]	110		61	171	07/01/97
SCHOFIELD BARRACKS	110		61	171	07/01/97
WHEELER ARMY AIRFIELD	110		61	171	07/01/97
[OTHER]	79		62	141	06/01/93
JOHNSTON ATOLL:					
JOHNSTON ATOLL	13		9	22	07/01/97
MIDWAY ISLANDS:					
MIDWAY ISLANDS [INCL ALL MIL]	60		41	101	07/01/97
NORTHERN MARIANA ISLANDS:					
ROTA	105		71	176	05/01/97
SAIPAN	170		78	248	05/01/97
[OTHER]	61		53	114	05/01/97

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	(A)	+	(B)	=	(C)
PUERTO RICO:					
BAYAMON					
05/01 -- 11/28	108		66	174	06/01/98
11/29 -- 04/30	136		69	205	06/01/98
CAROLINA					
05/01 -- 11/28	108		66	174	06/01/98
11/29 -- 04/30	136		69	205	06/01/98
DORADO	189		76	265	06/01/98
FAJARDO [INCL CEIBA, LUQUILLO & HUMACAO]					
	82		60	142	03/01/98
FT. BUCHANAN [INCL GSA SVC CTR, GUAYNABO]					
05/01 -- 11/28	108		66	174	06/01/98
11/29 -- 04/30	136		69	205	06/01/98
LUIS MUNOZ MARIN IAP AGS					
05/01 -- 11/28	108		66	174	06/01/98
11/29 -- 04/30	136		69	205	06/01/98
MAYAGUEZ	94		60	154	06/01/98
PONCE	96		67	163	06/01/98
ROOSEVELT ROADS & NAV STA					
	82		60	142	03/01/98
SABANA SECA [INCL ALL MILITARY]					
05/01 -- 11/28	108		66	174	06/01/98
11/29 -- 04/30	136		69	205	06/01/98
SAN JUAN & NAV RES STA					
05/01 -- 11/28	108		66	174	06/01/98
11/29 -- 04/30	136		69	205	06/01/98
[OTHER]	66		54	120	06/01/98
VIRGIN ISLANDS (U.S.):					
ST. CROIX					
04/15 -- 12/14	109		80	189	07/01/97
12/15 -- 04/14	129		82	211	07/01/97
ST. JOHN					
06/01 -- 12/15	228		79	307	07/01/97
12/16 -- 05/31	344		91	435	07/01/97
ST. THOMAS					
04/15 -- 12/18	215		76	291	07/01/97
12/19 -- 04/14	322		87	409	07/01/97
WAKE ISLAND:					
WAKE ISLAND	40		35	75	10/01/96