

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		MAXIMUM		EFFECTIVE DATE
	LODGING AMOUNT (A)	+ (B)	PER DIEM RATE (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		M&IE RATE	MAXIMUM PER DIEM		EFFECTIVE DATE
	AMOUNT (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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	AMOUNT (A)	+		=	RATE (C)	
[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
KANEHOE 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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	AMOUNT	+		RATE	=	
	(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