	· · ·					
CONTRACT PRICING PROPOSAL	-			PAGE	NO. 1 0	F 2
NAME OF CONTRACTOR	SUPPLIES AND/OR SERVICES TO BE FU					
HOME OFFICE ADDRESS ONE PARK AVE						
ME ANICE ADDRESS ONE ANICE LIVE		4-				
TIPTOW, PA 16684		COV	MET			
DIVISION(S) AND LOCATION(S) WHERE WORK IS TO BE PERFORMED	TOTAL AI	MOUNT OF PE	-	SOLI	CITATION NO.	
DETAIL DESCRIPTION	OF CO	ST ELEM	ENTS			
			1		Total	T
DIRECT MATERIAL (Itemize on Exhibit A)	Est. Cost(s)				Est. Cost	Reference
a. Purchased Parts			-0			
b. Subcontracted Items c. Other: (1) Raw Material						
(2) Your Standard Commercial Items			 			
(3) Interdivisional Transfers (at other than cost)			 		 	
TOTAL	L DIRECT N	MATERIAL	 			
2. MATERIAL OVERHEAD (Rate %x\$	base =)					
3. DIRECT LABOR (Specify)	Estimated Hours	Rate/	T			
The state of the s	100rs	Hour 76	Est. Cos		 	
	10	74	1001		 	
			 			
		<u> </u>				
TOTAL DIRECT LABOR		 	 			<u> </u>
A LADOD OVERSLED IN	O.H. Rate	X Base =	Est. Cost	+ /\$1		
	32,9	781	257			
TOTAL LABOR OVERHEAD		 	<u> </u>			
5. SPECIAL TESTING (Including field work at Government installation	ine)	<u> </u>	Est. Cos	+ (6)		
	na _j		L31. 555	(4)	i———	<u> </u>
TOTAL						
6. SPECIAL EQUIPMENT (If direct charge, itemize on Exhibit A)	LSPECIAL	TESTING	<u> </u>			
7. TRAVEL (if direct charge, give details on attached Schedule)	·····		Est. Cost	/6/	 	ļ
a. Transportation			120	181		
b. Per Diem or Subsistence						
8. CONSULTANTS (Identify - purpose - rate)	TRAVEL					
d. Corrode (Maria (Identity - pulpose - rate)			Est. Cost	(\$)		
						
				-		
TOTAL						
9. OTHER DIRECT COSTS (Itemize on Exhibit A)	CONSULT	ANTS		one com tiple	VA	
10. TOTAL	DIRECT C	OST AND O	VERHEAD			
11. GENERAL AND ADMINISTRATIVE EXPENSE (Rate (% of	cost elemen		VCIN IC. IV			
12 ROYALTIES						
13. TOTAL	ESTIMATE	D COST	1,158	2		1
14 FEE OR PROFIT			*/* = \			
15. TOTAL ESTIMATED COS	T AND FEI	E OB PROFI				
	// / 11 12	SUNT NO	<u> </u>			
				i	<i>i</i>	I



CONTRACT PRICING PROPOSAL			PAGE	NO. 1 O	F 2
NAME OF CONTRACTOR	SUPPLIES	AND/OR SEF	VICES TO BE FUI		
HOME OFFICE ADDRESS ONE PAICK AVE	-				
TIPTOD, PA 1668	4	ANROY	JII		
DIVISION(S) AND LOCATION(S) WHERE WORK IS TO BE PERFORMED	٠,	OUNT OF PR		CITATION NO.	
DETAIL DESCRIPTION	ON OF COS	ELEME	ENTS		
DIRECT MATERIAL (Itemize on Exhibit A)			Est. Cost(s)	Total Est. Cost	Bataan
a. Purchased Parts		····	4817	Est. Cost	Reference
b. Subcontracted Items					
c. Other: (1) Raw Material (2) Your Standard Commercial Items					
(3) Interdivisional Transfers (at other than cost)					
	TAL DIRECT N	IATERIAL	4817		
2. MATERIAL OVERHEAD (Rate /5 %x\$	base =)	MILITIAL	72.3		
3. DIRECT LABOR (Specify)	Estimated Hours	Rate/ Hour	Est. Cost (\$)		
	63	76	4810		
TOTAL DIRECT LABOR					
4. LABOR OVERHEAD (Specify Department or Cost Center)	O.H. Rate	X Base =	Est. Cost (\$)		
	329	4810	1582		
TOTAL LABOR OVERHEAD	···				
5. SPECIAL TESTING (Including field work at Government installa	tione)		Eat Coat (t)		
The state of the s	iuona)		Est. Cost (\$)		
		T. T. T.			
C SPECIAL FOLIDATE W. N	TAL SPECIAL	TESTING			
 SPECIAL EQUIPMENT (If direct charge, itemize on Exhibit A) TRAVEL (if direct charge, give details on attached Schedule) 					
a. Transportation			Est. Cost (\$)		
b. Per Diem or Subsistence	·		220		
TOI	AL TRAVEL				
8. CONSULTANTS (Identify - purpose - rate)			Est. Cost (\$)		

TOT	AL CONSULT	ANTO			
9. OTHER DIRECT COSTS (Itemize on Exhibit A)	AL OUNGOL!	ANIO			
10. TOTA	AL DIRECT CO	OST AND OV	/ERHEAD		
11. GENERAL AND ADMINISTRATIVE EXPENSE (Rate (%	of cost elemer				
12 ROYALTIES					
TOT,	AL ESTIMATE	D COST	12157		
14 FEE OR PROFIT	··		2,152		
15. TOTAL ESTIMATED C	OST AND EE	OR DROFT	r		
, o , , a so man (Lo v	OO! AND FEE	- OK PROFI	1		

CONTRACT PRICING PROPOSAL			PAGE NO. 1 OF 2			
NAME OF CONTRACTOR ORX	SUPPLIES	AND/OR SER	VICES TO BE FUR	RNISHED	:	
HOME OFFICE ADDRESS ONE PARK AVE	_					
•	,]	PIL	IZ AC			
TIPTOD, PA 16694 DIVISION(S) AND LOCATION(S) WHERE WORK IS TO BE PERFORMED	<u> </u>			NTATION NO		
DIVISION(5) AND LOCATION(5) WHERE WORK IS TO BE PERFORMED	TOTAL AM	OUNT OF PR	OPOSAL SULI	CITATION NO.		
DETAIL DESCRIPTIO	N OF COS	TELEME	NTS			
DIRECT MATERIAL (Itemize on Exhibit A)			Est. Cost(s)	Total Est. Cost	Reference	
a. Purchased Parts			8137	Lat. Coat	(telefice	
b. Subcontracted Items						
c. Other: (1) Raw Material						
(2) Your Standard Commercial Items						
(3) Interdivisional Transfers (at other than cost)	TAL DIRECT M	ATERIAL	8137			
2. MATERIAL OVERHEAD (Rate /5 % x \$	base =)	IV I ELIWE	7231			
	Estimated	Rate/	1,002.1		 	
DIRECT LABOR (Specify)	Hours	Hour	Est. Cost (\$)			
	151	76	11,502			
						
						
TOTAL DIRECT LABOR						
4. LABOR OVERHEAD (Specify Department or Cost Center)	O.H. Rate	X Base =	Est. Cost (\$)			
	32,9	11502	3783			
TOTAL LABOR OVERHEAD				······································		
5. SPECIAL TESTING (Including field work at Government installa	tions)		Est. Cost (\$)		 	
	TAL SPECIAL	TESTING				
 SPECIAL EQUIPMENT (If direct charge, itemize on Exhibit A) TRAVEL (if direct charge, give details on attached Schedule) 			Est Cost (E)		ļ	
a. Transportation			Est. Cost (\$)			
b. Per Diem or Subsistence			1 · · · · · · · · · · · · · · · · · · ·	<u> </u>		
TO	TAL TRAVEL					
8. CONSULTANTS (Identify - purpose - rate)	Est. Cost (\$)					
						
N PARAMETER AND A STATE OF THE						
TΩ	TAL CONSULT	ANTS	 	 		
9. OTHER DIRECT COSTS (Itemize on Exhibit A)	t an en an en				and a magain a command of the formation of the figure and a mineral and the figure and the figur	
10. TOT	AL DIRECT C	OST AND O	VERHEAD			
11. GENERAL AND ADMINISTRATIVE EXPENSE (Rate (%	of cost elemei	nt Nos.)				
12 ROYALTIES						
13. Тот	AL ESTIMATE	D COST	25,448			
14 FEE OR PROFIT			77770		 	
15. TOTAL ESTIMATED (COST AND FE	F OR PROF	T*	 	 	
TOTAL COMMITTED		_ 0.(; ((0)))			 	

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ONTRACT PRICING PROPOSAL			PAGE NO. 1 OF 2				
NAME OF CONTRACTOR	SUPPLIES /	AND/OR SERV	VICES TO BE FUR	NISHED			
OME OFFICE ADDRESS ONE PARK AVE TIPTON A 1668 DIVISION(S) AND LOCATION(S) WHERE WORK IS TO BE PERFORMED	t A	LP-4	-				
SAME AS ADOVE		OUNT OF PRO		ITATION NO.			
DETAIL DESCRIPTION	ON OF COS	T ELEME	NTS				
DIRECT MATERIAL (Itemize on Exhibit A)			Est. Cost(s)	Total Est. Cost	Reference		
a. Purchased Parts			12,163				
b. Subcontracted Items c. Other: (1) Raw Material							
(2) Your Standard Commercial Items							
(3) Interdivisional Transfers (at other than cost)							
	TAL DIRECT M	ATERIAL	12,163		<u> </u>		
2. MATERIAL OVERHEAD (Rate 15 %x\$	base =) Estimated	Rate/	1924	L	 		
A DIDECT LABOR (Specific)	Hours	Hour	Est. Cost (\$)				
3. DIRECT LABOR (Specify)	177	76	13425				
	<i></i>						
		<u> </u>			 		
TOTAL DIRECT LABOR	<u> </u>						
the second secon	O.H. Rate	X Base =	Est. Cost (\$)				
4. LABOR OVERHEAD (Specify Department or Cost Center)	32.9	13425	4416				
TOTAL LABOR OVERHEAD	<u> </u>		Est. Cost (\$)				
5. SPECIAL TESTING (Including field work at Government instal	liations)		Lat. Coat (4)				
	OTAL SPECIAL	TESTING					
6. SPECIAL EQUIPMENT (If direct charge, itemize on Exhibit A))						
7. TRAVEL (if direct charge, give details on attached Schedule)			Est. Cost (\$)	-			
a. Transportation			1 2000	+			
b. Per Diem or Subsistence	OTAL TRAVEL			 			
8. CONSULTANTS (Identify - purpose - rate)			Est. Cost (\$)				
d. Coroccimies (Identity Parpose 1415)							
		· · · · · · · · · · · · · · · · · · ·	<u> </u>	 			
	OTAL CONSUL	TANTS					
	OTAL CONSUL	LARIO					
9. OTHER DIRECT COSTS (Ilemize on Exhibit A)	OTAL DIRECT (COST AND	OVERHEAD				
	(% of cost eleme						
12 ROYALTIES							
13. To	OTAL ESTIMAT	ED COST	32,633	:	1		
			20,000	<u>-</u>			
14 FEE OR PROFIT	COST AND T		EIT	+			
15. TOTAL ESTIMATED	J COST AND F	LE UK PKU	1 1 1	- 			
				<u> </u>			