

CONTRACT PRICING SUMMARY (RESEARCH AND DEVELOPMENT)				Office of Management and Budget Approval No. 29-R018Y	
This form is for use when (i) submission of cost or pricing data (see FPR 1-3.807-3) is required and (ii) substitution for the Optional Form 59 is authorized by the contracting officer.				PAGE NO. 1	NO. OF PAGES 2
NAME OF OFFEROR		SUPPLIES AND/OR SERVICES TO BE FURNISHED			
HOME OFFICE ADDRESS					
DIVISION(S) AND LOCATION(S) WHERE WORK IS TO BE PERFORMED		TOTAL AMOUNT OF PROPOSAL		GOVT. SOLICITATION NO.	
DETAIL DESCRIPTION OF COST ELEMENTS					
1. DIRECT MATERIAL (<i>Itemize on Exhibit A</i>)			EST COST (\$)	TOTAL EST COST	REFERENCE
a. PURCHASED PARTS					
b. SUBCONTRACTED ITEMS					
c. OTHER -- (1) RAW MATERIAL					
(2) YOUR STANDARD COMMERCIAL ITEMS					
(3) INTERDIVISIONAL TRANSFERS (<i>At other than cost</i>)					
<i>TOTAL DIRECT MATERIAL</i>					
2. MATERIAL OVERHEAD (Rate %*\$ base =)					
3. DIRECT LABOR (<i>Specify</i>)		ESTIMATED HOURS	RATE/ HOUR	EST COST (\$)	
<i>TOTAL DIRECT LABOR</i>					
4. LABOR OVERHEAD (<i>Specify Department or Cost Center</i>)		OH RATE	* BASE =	EST COST (\$)	
<i>TOTAL LABOR OVERHEAD</i>					
5. SPECIAL TESTING (<i>Including field work at Government installations</i>)				EST COST (\$)	
<i>TOTAL SPECIAL TESTING</i>					
6. SPECIAL EQUIPMENT (<i>If direct charge</i>) (<i>Itemize on Exhibit A</i>)					
7. TRAVEL (<i>If direct charge</i>) (<i>Give details on attached Schedule</i>)				EST COST (\$)	
a. TRANSPORTATION					
b. PER DIEM OR SUBSISTENCE					
<i>TOTAL TRAVEL</i>					
8. CONSULTANTS (<i>Identify - purpose - rate</i>)				EST COST (\$)	
<i>TOTAL CONSULTANTS</i>					
9. OTHER DIRECT COSTS (<i>Itemize on Exhibit A</i>)					
10. <i>TOTAL DIRECT COST AND OVERHEAD</i>					
11. GENERAL AND ADMINISTRATIVE EXPENSE (Rate of cost element Nos.)					
12. ROYALTIES					
<i>TOTAL ESTIMATED COST</i>					
14. FEE OR PROFIT					
<i>TOTAL ESTIMATED COST AND FEE OR PROFIT</i>					
15.					

OPTIONAL FORM 60

