

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME THE PERKIN-ELMER CORPORATION

ADDRESS MAIN AVENUE, NORWALK, CONNECTICUT

CONTRACT NO. _____ DATE 2.17/58

AMOUNT OF CONTRACT \$181,456.00 P.P. INVOICE NO. 11572

Statement of Total Costs incurred from 1-31-55 To 1-31-58
(Costs must be cumulative to date)

1.	Direct material (Exclusive of progress payments to subcontractors)	\$	72,461.66	
2.	Progress payments to subcontractors (If provided in the contract)		-0-	
3.	Direct Labor (Of prime contractor only)		27,766.03	
4.	Indirect manufacturing & production expense (Specify rate _____ %)		41,514.60	
5.	Other direct cost (If any specify)		42.35	
6.				
7.	Subtotal		141,784.64	
*8.	General & Administrative expenses (Specify rate <u>13.0</u> %)		18,432.00	
9.	Total costs (7 plus 8)	\$	160,216.64	
10.	Cost, or negotiated cost or contract price of items delivered		149,602.68	
11.	Total costs subject to progress payment (9 less 10)		10,613.96	
**12.	Deduct progress payment (s) to subcontractor (s)		-0-	
13.	Balance (11 less 12)		10,613.96	
***14.	_____ % of line 13		-0-	
15.	Contractor's own costs eligible for progress payments (13 less 14)	\$	10,613.96	
16.	Gross amount eligible for progress payment (12 plus 15)			\$ 10,613.96
17.	Total amount of progress payments to date	\$	137,101.73	
18.	Recoupments to date as made by AF finance officer		128,740.95	
19.	Unrecouped progress payments (17 less 18)			8,360.78
20.	Balance (16 less 19)			2,253.18
21.	Amount in line 16 above	\$	10,613.96	
22.	Total contract price	\$	181,456.00	
23.	Contract price of items delivered to date		167,555.00	
24.	Contract price of items to be delivered (22 less 23)	\$	13,901.00	
25.	88 % (or other limitation percentage if provided by the contract) of line 24 <u>88</u> %		12,232.88	
26.	Positive balance, if any 21 less 25) (if negative, insert 0)			-0-
27.	Net amount available for progress payment (20 less 26)	\$		2,253.18