

<b>CONTRACT PRICING PROPOSAL</b>		<b>GOVERNMENT SOLICITATION NO.</b>			
		<b>PAGE NO.</b>	<b>NO. OF PAGES</b>		
<b>NAME OF OFFEROR</b>		<b>TITLE OF PROPOSAL</b>			
<b>HOME OFFICE ADDRESS</b>					
<b>LOCATION(S) WHERE WORK IS TO BE PERFORMED</b>		<b>TOTAL AMOUNT OF PROPOSAL</b>		<b>TOPIC NUMBER</b>	
<b>BREAKDOWN OF COST ELEMENTS: Itemize on Exhibit A. Refer to the Solicitation Instructions.</b>					
<b>1. DIRECT LABOR (Specify)</b>	<b>ESTIMATED HOURS</b>	<b>RATE/ HOURS</b>	<b>EST COST (\$)</b>	<b>TOTAL EST COST</b>	<b>REFERENCE</b>
Principal Investigator					
<b>TOTAL DIRECT LABOR</b>					
<b>2. FRINGE BENEFITS</b>	<b>RATE</b>	<b>X BASE =</b>	<b>EST COST(\$)</b>		
Enter Rate as a decimal (e.g. 0.25 for 25%)					
<b>3. OVERHEAD</b>	<b>RATE</b>	<b>X BASE =</b>	<b>EST COST(\$)</b>		
Enter Rate as a decimal (e.g. 0.39 for 39%)					
<b>4. OTHER DIRECT COSTS (Itemize all categories and state purpose for all other costs either here or on the following page)</b>					
<b>4a. TRAVEL (Include transportation &amp; per diem)</b>					
<b>4b. SUBCONTRACTORS/CONSULTANTS (describe below)</b>					
<b>(Identify—purpose—hourly or daily rate)</b>			<b>EST COST (\$)</b>		
<b>TOTAL SUBCONTRACTORS/CONSULTANTS</b>					
<b>4.c. EQUIPMENT</b>					
<b>4.d. SUPPLIES</b>					
<b>4.e. OTHER (describe)</b>					
<b>TOTAL OTHER DIRECT COSTS</b>	<b>Sum of Items 4a-4e</b>				
<b>5. GENERAL AND ADMINISTRATIVE EXPENSE</b>	<b>RATE</b>	<b>X BASE =</b>	<b>EST COST(\$)</b>		
Enter Rate as a decimal (e.g. 0.11 for 11%)					
<b>TOTAL ESTIMATED COSTS (DIRECT + INDIRECT)</b>	<b>Sum of Items 1-5</b>				
<b>6. FEE OR PROFIT</b>	<b>RATE</b>	<b>X BASE =</b>	<b>EST COST(\$)</b>		
Enter Rate as a decimal (e.g. 0.07 for 7%)					
<b>TOTAL ESTIMATED COST AND FEE or PROFIT</b>	<b>Sum of Items 1-6</b>				

**This proposal reflects our best estimates as of this date, in accordance with General Information and Instructions.**

[illegible]

**GENERAL INFORMATION**

1. This form provides a standard format for the offeror to submit a summary of estimated costs (and attached supporting information suitable for detailed review and analysis.)
2. Offerors should use indirect rates consistent with their own accounting system, even if different from the rate categories shown on page 1 of this Appendix.
3. The Contracting Officer may request additional supporting information when needed. The offeror may be required to submit a Certificate of Current Cost or Pricing Data prior to the award of a contract.
4. The Government has the right to examine the books, records, documents, and other supporting data to permit adequate verification and evaluation of cost or pricing data submitted, along with the computations and projections used by the offeror. This right may be exercised in connection with any negotiations prior to contract award.

**CONTINUATION PAGE: REPLIES TO QUESTIONS II – V ON PAGE 2 & SPACE FOR ADDITIONAL PRICING DESCRIPTION**