

**Your Corporation**  
**Contract Direct Costs Claimed, IR&D Direct Costs Incurred**  
**Indirects, and Cost Of Money Applied at Claimed Rates**  
**Fiscal Year Ending 12/31/2xxx**

**Schedule H**

Contract Acct	39 Service Labor	40 Sys Labor	43 Dir Matl	44 Subs	45 Pur Svc	46 Travel	47 OT Prem	48 Consult	51 Software	52 Veh Exp	53 GSA Fee	54 Sub 7	Total Direct Costs	50.57% Service OH
C 1-Fixed Price Govt														
1002	3,853.33	0.00	0.00	2100.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	12,453.33	869.70
2000	88,929.52	30,820.59	1,807.95	0.00	64,040.33	21,864.73	550.25	0.00	0.00	0.00	0.00	0.00	208,013.37	27,095.31
2001	14,241.00	0.00	5,670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,911.00	3,214.19
7904	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00
Group Total	107,023.85	30,820.59	7,477.95	2,100.00	64,090.33	21,864.73	7,050.25	0.00	0.00	0.00	0.00	0.00	240,427.70	31,179.20
1-Fixed Price	107,023.85	30,820.59	7,477.95	2,100.00	64,090.33	21,864.73	7,050.25	0.00	0.00	0.00	0.00	0.00	240,427.70	31,179.20

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81.76% Systems OH	6.74% Subc OH	7.59% G&A	Total Indirect Costs	Total Costs
C 1-Fixed Price Govt				
2,962.83	103.53	3,066.99	<b>7,003.05</b>	<b>19,456.38</b>
68,608.58	3,157.19	53,621.27	<b>152,482.35</b>	<b>360,495.72</b>
10,949.90	0.00	7,956.73	<b>22,120.82</b>	<b>42,031.82</b>
0.00	2.47	0.00	<b>2.47</b>	<b>52.47</b>
<b>82,521.31</b>	<b>3,263.19</b>	<b>64,644.99</b>	<b>181,608.69</b>	<b>422,036.39</b>
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1-Fixed Price	3,263.19	64,644.99	181,608.69	422,036.39

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C 2-Cost Plus Govt														
1000	68,415.46	21,188.89	9,556.68	7800.00	9,900.00	4,018.75	271.00	0.00	0.00	0.00	0.00	0.00	121,150.78	20,155.99
1001	8,104.62	0.00	0.00	0.00	0.00	0.00	345.00	0.00	0.00	0.00	0.00	0.00	8,449.62	1,829.21
1003	3,206.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,206.66	723.74
1004	7,267.44	0.00	5,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,467.44	1,640.26
1005	2,736.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,336.00	617.52
1006	5,908.93	0.00	2,305.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,213.93	1,333.65
1010	836.00	0.00	1,945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,781.00	188.69
C002	1,896.94	1,656.91	3,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,753.85	802.10
Group Total	98,372.05	22,845.80	22,806.68	7,800.00	9,900.00	4,018.75	616.00	0.00	0.00	0.00	0.00	0.00	166,359.28	27,291.16
2-Cost Plus	98,372.05	22,845.80	22,806.68	7,800.00	9,900.00	4,018.75	616.00	0.00	0.00	0.00	0.00	0.00	166,359.28	27,291.16

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C 2-Cost Plus	Govt			
52,373.98	872.61	42,292.54	<b>115,695.12</b>	<b>236,845.90</b>
6,231.64	0.00	3,587.31	<b>11,648.16</b>	<b>20,097.78</b>
2,465.60	0.00	1,382.82	<b>4,572.16</b>	<b>7,778.82</b>
5,587.93	0.00	4,258.20	<b>11,486.39</b>	<b>23,953.83</b>
2,103.71	0.00	1,309.57	<b>4,030.80</b>	<b>7,366.80</b>
4,543.37	0.00	3,046.47	<b>8,923.49</b>	<b>17,137.42</b>
642.80	0.00	781.02	<b>1,612.51</b>	<b>4,393.51</b>
1,458.56	0.00	2,045.87	<b>4,306.53</b>	<b>11,060.38</b>
<b>Group Total</b>	<b>872.61</b>	<b>58,703.80</b>	<b>162,275.16</b>	<b>328,634.44</b>
<b>2-Cost Plus</b>	<b>872.61</b>	<b>58,703.80</b>	<b>162,275.16</b>	<b>328,634.44</b>

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C 3-T&M	Govt													
1011	2,508.00	0.00	1,543.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,051.00	566.06
1200	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600.00	812.52
3000	3,697.09	0.00	1,149.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,846.99	834.43
3001	46,410.52	0.00	28.30	13230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,668.82	10,474.85
3002	18,610.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,610.43	4,200.37
6000	12,245.85	0.00	2,437.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,682.85	2,763.88
T001	2,024.41	2,738.67	0.00	0.00	24,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,863.08	1,075.03
Group Total	85,496.30	6,338.67	5,158.20	23,230.00	24,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,323.17	20,727.14
3-T&M	85,496.30	6,338.67	5,158.20	23,230.00	24,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,323.17	20,727.14

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C 3-T&M	Govt			
1,928.40	0.00	1,415.13	<b>3,909.59</b>	<b>7,960.59</b>
0.00	0.00	1,164.60	<b>1,977.12</b>	<b>5,577.12</b>
2,842.69	0.00	2,476.00	<b>6,153.12</b>	<b>11,000.11</b>
35,685.05	652.24	22,511.55	<b>69,323.69</b>	<b>128,992.51</b>
14,309.56	0.00	8,589.48	<b>27,099.41</b>	<b>45,709.84</b>
9,415.84	542.55	5,807.69	<b>18,529.96</b>	<b>43,212.81</b>
1,556.57	1,528.30	1,758.95	<b>5,918.85</b>	<b>34,781.93</b>
<b>Gross Total</b>	<b>2,723.09</b>	<b>43,723.40</b>	<b>132,911.74</b>	<b>277,234.91</b>
<b>3-T&amp;M</b>	<b>2,723.09</b>	<b>43,723.40</b>	<b>132,911.74</b>	<b>277,234.91</b>

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C Total	290,892.20	60,005.06	35,442.83	33,130.00	98,090.33	25,883.48	7,666.25	0.00	0.00	0.00	0.00	0.00	551,110.15	79,197.50
P B&P	Govt													
BP05	6,075.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,075.00	1,371.13
Group Total	6,075.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,075.00	1,371.13
B&P	6,075.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,075.00	1,371.13

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2,667.01	6,858.89	167,072.19	476,795.59	1,027,905.74
<b>C Total</b>				
<b>P</b>				
B&P	Govt			
4,671.07	0.00	0.00	<b>6,042.20</b>	<b>12,117.20</b>
<b>Group Total</b>				
4,671.07	0.00	0.00	6,042.20	12,117.20
<b>B&amp;P</b>				
4,671.07	0.00	0.00	6,042.20	12,117.20

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P Total	6,075.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,075.00	1,371.13
Total-ALL	296,967.20	60,005.06	35,442.83	33,130.00	98,090.33	25,883.48	7,666.25	0.00	0.00	0.00	0.00	0.00	557,185.15	80,568.63

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P Total 671.07	0.00	0.00	6,042.20	12,117.20
Total 20,338.08	6,858.89	167,072.19	482,837.79	1,040,022.94