

6
September 25, 1967
WOL:ga:347

Post Office Box 8043
Southwest Station
Washington, D. C. 20024

25X1A Attention: [REDACTED]
Contracting Officer

25X1A Refer to: [REDACTED]

Subject: Breakdown of Request for Additional Funds

25X1A Reference: (a) Task Order No. 17/[REDACTED]
25X1A (b) [REDACTED] Correspondence, WOL: 1335, dated August 28, 1967

Contentment:

In response to the telephone request from [REDACTED] is pleased to furnish this breakdown of the request for additional funds (Reference (b)) required to complete the contract Statement of Work for referenced task order. (Reference (a))

25X1A The additional funds required [REDACTED] are due to an increase in the approved provisional billing and booking rates for Labor and Engineering Overhead in excess of those negotiated at the time of contract execution; and to add additional travel costs necessitated by an increase in contract personnel performance in Washington, D.C. in excess of that anticipated by both parties. Two (2) copies of this Cost Analysis are furnished as Attachment A to this correspondence.

I trust this breakdown will satisfy your requirements and that a supplemental agreement to Task Order No. 17 will be issued in the near future.

Very truly yours,

[REDACTED]

DECLASS REVIEW by NIMA/DOD

25X1A

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