

DECLASSIFIED IN 1985
Authority: 48 CFR 1.101-11.6
DATE: 11/15/85

Naval Ordnance Plant
Macon, Georgia

September 25, 1942

From: Cost Inspector, USN
To: Bureau of Supplies and Accounts
(Appropriation Division)
Navy Department
Washington, D. C.

SUBJECT: Statement of Charges to Project Orders -
Naval Ordnance Plant, Macon, Georgia

Reference. (a) Joint Ltr. BuSanda-BuOrd dated 18 November 1941

Enclosure: (A) Subject statement, original and four

1. In accordance with paragraph (e) of reference (a)
enclosure (A) is forwarded herewith.

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Comdt. NYd., Wash., D.C.
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NAVY DEPARTMENT
BUREAU OF SUPPLIES AND ACCOUNTS
(COST INSPECTION DIVISION)

STATEMENT OF CHARGES TO PROJECT ORDERS AND ADJUSTMENT OF APPROPRIATIONS

Contractor: REYNOLDS CORPORATION, MACON, GA. CONTRACT NOs-86524

Period: From Start of Operations to 31 August 1942, Inclusive

Title and Description	Total Amount Reimbursed 31 July 1942	Amount Reimbursed P.V. #17	Total Amount Reimbursed To Date
<u>Title "E" Special Plant Purchases</u>	25,629.21	6,682.40	32,211.61
<u>Title "E" Class "B" Tools Manufactured</u>	8,149.31	7,821.10	15,970.41
<u>Title "O" Training Expenses</u>	32,499.58	-	32,499.58
<u>Title "Z" Manufacturing Costs</u>			
Applied Costs	1,162,180.45	283,522.59	1,445,703.04
Unapplied Costs	14,665.29	1,700.68	16,365.97
<u>Total Accumulated Costs to 31 Aug. 1942</u>	<u>1,248,025.84</u>	<u>299,726.77</u>	<u>1,542,750.61</u>

Application by Job Orders & Appropriations:

Project Order #11706-10-Z-3130101-12-2-Fuses

Appropriations: 1710702

Direct Materials	1,055.09	-	1,055.09
(1) Direct Labor	74,736.36	-	74,736.36
Overhead Costs	135,255.46	-	135,255.46
<u>Total Applied - 31 Aug. 1942</u>	<u>211,046.91</u>	<u>-</u>	<u>211,046.91</u>

Project Order #20087-48-Z-32090101-26-2-Det. F.

Appropriations: 17X0704. (AAAA)

Direct Materials	1,134.84	-	1,134.84
(2) Direct Labor	301,584.98	59,520.28	361,105.26
Overhead Costs	238,322.06	26,546.41	264,868.47
<u>Total Applied 31 Aug. 1942</u>	<u>541,041.88</u>	<u>86,066.69</u>	<u>627,108.57</u>

Project Order #11448-6-Z-63200106-6-Tracers

Appropriation: 17X0704 (AAA)

Direct Materials	110.29	13.72	124.01
(3) Direct Labor	7,303.95	323.15	7,627.10
Overhead Costs	4,778.75	144.13	4,920.88
<u>Total Applied 31 Aug. 1942</u>	<u>12,190.99</u>	<u>481.00</u>	<u>12,671.99</u>

Project Order #11706-10-Z-31330401-19-Primers

Appropriation: 1710702

Direct Materials	3,775.97	39.93	3,815.90
(4) Direct Labor	37,883.39	2,001.40	39,884.79
Overhead Costs	33,130.83	892.64	34,023.47
<u>Total Applied 31 Aug. 1942</u>	<u>74,790.19</u>	<u>2,933.97</u>	<u>77,724.16</u>

**NAVY DEPARTMENT
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(COST INSPECTION DIVISION)**

STATEMENT OF CHARGES TO PROJECT ORDERS AND ADJUSTMENT OF APPROPRIATIONS

Contractor: REYNOLDS CORPORATION, MACON, GA. CONTRACT NOs-86524

Period: From Start of Operations to 31 August 1942, Inclusive

<u>Title and Description (Forwarded)</u>	<u>Total Amount Reimbursed 31 July 1942</u>	<u>Amount Reimbursed P. V. #17</u>	<u>Total Amount Reimbursed To Date</u>
<u>Project Order #1L-47-41-Z-32720101-14-Primers</u>			
<u>Appropriation: 17-111/30020(4)012</u>			
Direct Materials	-	-	-
(11) Direct Labor	2,284.48	4,100.06	6,384.53
Overhead Costs	1,269.56	1,828.65	3,088.21
<u>Total Applied 31 Aug. 1942</u>	<u>3,544.04</u>	<u>5,928.70</u>	<u>9,472.74</u>
<u>Project Order #11678-10-Z-30800301-12-2-Fuzes</u>			
<u>Appropriation: 1710702</u>			
Direct Materials	18,321.94	212.53	212.53
(12) Direct Labor	18,321.94	19,275.56	37,597.50
Overhead Costs	10,101.94	8,597.02	18,698.96
<u>Total Applied 31 Aug. 1942</u>	<u>28,423.88</u>	<u>28,085.11</u>	<u>56,508.99</u>
<u>Project Order #11706-10-Z-31330501-4-Tracers</u>			
<u>Appropriation: 17-111/30020(4)012</u>			
Direct Materials	-	-	-
(13) Direct Labor	315.77	6,739.56	7,055.32
Overhead Costs	174.10	3,005.88	3,179.98
<u>Total Applied 31 Aug. 1942</u>	<u>489.87</u>	<u>9,745.45</u>	<u>10,235.30</u>
<u>Project Order #2773-7-Z-34940101-24-Bomb Fuse</u>			
<u>Appropriation: 1720702. O&OS 1942</u>			
Direct Materials	-	-	-
(14) Direct Labor	-	497.91	497.91
Overhead Costs	-	222.07	222.07
<u>Total Applied 31 Aug. 1942</u>	<u>-</u>	<u>719.98</u>	<u>719.98</u>
<u>Project Order #11706-10-Z-31330201-17-2-Fuzes</u>			
<u>Appropriation: 1720702. O&OS 1942</u>			
Direct Materials	-	-	-
(15) Direct Labor	-	950.97	950.97
Overhead Costs	-	424.13	424.13
<u>Total Applied 31 Aug. 1942</u>	<u>-</u>	<u>1,375.10</u>	<u>1,375.10</u>
<u>Total Applied Manufacturing Costs</u>	<u>1,162,180.45</u>	<u>283,522.59</u>	<u>1,445,703.04</u>
<u>Distribution by Appropriations:</u>			
1720702. Ordnance & Ordnance Stores, Navy, 1942			30,484.84
1710702. " " " " " 1941			31,019.08
17X0704. Increase & Replacement of Naval Vessels (AAAA)			197,393.60
17-111/30020(4)012. Defense Aid, Ord. & Ord. Stores, 1941-43			15,435.87
17-111/30020(4)023. " " " " " " " "			9,209.60
			<u>283,522.59</u>

DECLASSIFIED
Authority 745081
DATE 11/10/96

NAVY DEPARTMENT
BUREAU OF SUPPLIES AND ACCOUNTS
(COST INSPECTION DIVISION)

STATEMENT OF CHARGES TO PROJECT ORDERS AND ADJUSTMENT OF APPROPRIATIONS

Contractor: REYNOLDS CORPORATION, MACON, GA. CONTRACT NOS-86524

Period: From Start of Operations to 31 August 1942, Inclusive

Title and Description (Forwarded)	Total Amount Reimbursed 31 July 1942	Amount Reimbursed P.V. #17	Total Amount Reimbursed To Date
<u>Project Order #20087-48-Z-32090102-26-Assem. F.</u>			
<u>Appropriation: 17X0704 (AAA)</u>			
Direct Materials	15,551.37	3,477.08	19,028.45
(5) Direct Labor	88,413.32	18,184.62	104,697.94
Overhead Costs	87,096.36	7,218.44	74,314.79
<u>Total Applied 31 Aug. 1942</u>	<u>171,061.04</u>	<u>28,880.14</u>	<u>197,941.18</u>
<u>Project Order #11591-31-Z-30630101-13-Primers</u>			
<u>Appropriation: 17X0704 (AAA)</u>			
Direct Materials	513.73	8,557.84	8,871.57
(6) Direct Labor	34,962.07	12,338.86	47,300.93
Overhead Costs	23,921.13	5,503.21	29,424.34
<u>Total Applied 31 Aug. 1942</u>	<u>59,196.93</u>	<u>26,399.91</u>	<u>85,696.84</u>
<u>Project Order #20154-6-Z-63360101-27-Fuses</u>			
<u>Appropriation: 17X0704 (AAA)</u>			
Direct Materials	2,171.86	927.65	3,099.51
(7) Direct Labor	18,879.05	39,188.72	57,847.77
Overhead Costs	10,348.58	17,469.49	27,818.07
<u>Total Applied 31 Aug. 1942</u>	<u>31,199.49</u>	<u>67,585.86</u>	<u>88,765.35</u>
<u>Project Order #LL-198-41-Z-35120101-17-Fuses</u>			
<u>Appropriation: 17-111/30020(4)023</u>			
Direct Materials	1,597.05	492.37	2,089.42
(8) Direct Labor	9,484.79	6,028.49	15,513.28
Overhead Costs	5,962.87	2,688.74	8,651.41
<u>Total Applied 31 Aug. 1942</u>	<u>17,044.61</u>	<u>9,209.60</u>	<u>26,254.11</u>
<u>Project Order #2581-7-Z-33530301-12-3-F.</u>			
<u>Appropriation: 1720702</u>			
Direct Materials	328.45	30.00	358.45
(9) Direct Labor	7,319.98	18,598.51	26,918.49
Overhead Costs	4,207.97	8,741.05	12,949.02
<u>Total Applied 31 Aug. 1942</u>	<u>11,856.40</u>	<u>28,369.56</u>	<u>40,225.98</u>
<u>Project Order #LL-48-41-Z-32710101-4 Tracers</u>			
<u>Appropriation: 17-111/30020 (4) 012</u>			
Direct Materials	-	-	-
(10) Direct Labor	189.72	-164.91	24.81
Overhead Costs	104.60	-73.55	31.05
<u>Total Applied 31 Aug. 1942</u>	<u>294.32</u>	<u>-238.46</u>	<u>55.86</u>