

ARMS DEVELOPMENT

MODEL AD-721

WEEKLY REPORT OF EXPENDITURES - WEEK ENDING 9-26-47

Master Work Order	Master Work Order Part	Spent This Week	Spent & Commitments To Date	Amount Authorized
1	<u>Development</u>			
	<u>Design</u>			
	Investigation			2500
	Design	22	1035	2400
	Design Revisions	26	126	6500
	Model Making		2499	3400
	Sub-Total	48	3660	12800
	<u>Specifications</u>			
	Testing			2200
	Specifications		111	731
	Sub-Total		111	6400
	<u>Product Engineering</u>			
	Process Engineering			6000
	Trial Run			1250
	Sub-Total			7250
	<u>Tooling Revisions</u>			
	Tool Design Revisions			200
	Tool Revisions			1235
	Sub-Total			2035
	<u>Administrative</u>			
	Engineering Files	15	79	200
	Project Engineering	17	231	4200
	Contingencies			
	Sub-Total	32	310	3700
	Total of M.W.O. 1	80	4296	34275
2	<u>Tooling</u>			
	Design			11075
	Tools			22800
	Total			33875
3	<u>Special Machinery</u>			
4	<u>Standard Machinery</u>			
5	<u>Production Aids</u>			
6	<u>Pilot Operations</u>			
	Quality Audit			1000
	Machine Engineering			450
	Machine Changes & Aids			
	Machine Rearrangement			
	Pilot Lot Manufacture			5350
	Tool Replacement			2000
	Credit for O.K. Guns			(1600)
	Sub-Total M.W.O. 6			5000
	Total M.W.O. 1 and 6			39275
	Provision for Advanced Cost			
	GRAND TOTAL	80	4296	73524