

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>		
D. SYSTEM/ITEM CEnIIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Contractor's Progress, Status, and Management Report			3. SUBTITLE Monthly Status Report (MSR)		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227		5. CONTRACT REFERENCE PWS 4.1.4		6. REQUIRING OFFICE PEO C4I, PMW 760		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY MTHLY MTHLY	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE COR	b. COPIES	
					Draft	Final
					Reg	Repro
16. REMARKS						
BLOCK 4: The CPSMR shall be submitted electronically in Contractor format. The report shall address at a minimum:						
a. Performance Status – Identify significant accomplishments and progress made during the affected reporting period by SOW/PWS paragraph. Also identify significant challenges or risks encountered that impact the successful delivery of required services. Identify any new or previous problem areas as well as their current status. Include any current action items and status.						
b. Schedule Status – Identify schedule for and status of all deliverables. If the efforts are not on schedule, indicate the reason for the delay and provide a revised completion/delivery date.						
c. Financial Summary – Identify at a summary level and by CLIN the total amount planned, total amount received to date, and Estimate At Completion (EAC). Dollar amounts expended, including outstanding commitments for each CLIN, monthly and cumulative. Identify CLINs for which costs have exceeded 75% of the amount authorized by the contract. This description does not waive the requirement for formal Limitation of Funds/Cost notifications, when warranted. Include Summary of travel by trip and cost (monthly and cumulative), summary of material purchased by vendor and cost (monthly and cumulative), and summary of current commitments outstanding by vendor and cost for the reporting period.						
d. Personnel Status/Staffing Plan – Identify number of labor hours for each employee charging to the contract/task order by SOW/PWS paragraph, CLIN, labor categories used, name of employees charged to each labor category, the number of hours and direct unburdened labor cost for each employee, and a listing of employee names with CLIN and number of hours charged to each Task Order.						
e. Environmental Health and Safety – Identify and report any accidents, injuries, incidents, and/or safety violations in the workplace involving personnel. This requirement applies to the Prime and any subcontractors supporting this effort.						
BLOCK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Administrative or Operational Use; 15 September 2016. Other requests shall be referred to PEO C4I, PMW 760.						
WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25.						
BLOCK 12 & 13: The Contractor shall deliver the initial monthly report no later than the 15 th of the month following the first full month after TO award. Subsequent submissions due no later than the 15 th of each month thereafter.						
Delivery shall be via the Intelink tool unless the system has failed, in which case the contractor shall submit CDRLs to the COR via email.						
COR: TBD; E-mail: TBD						
				15. TOTAL ----->		
				0	1	0
G. PREPARED BY Tony Lieras, PMW 760 Director of Operations		H. DATE 15 September 2016		I. APPROVED BY Tony Lieras, PMW 760 Director of Operations		J. DATE 5 October 2016

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

Contract Number: N00039-XX-D-00XX
 Task Order Number: XXXX
 Task Order Name:
 System Name: (e.g., RCS/SS/ES/DS)

HOURS AND DOLLARS EXPENDITURE SUMMARY

Reporting Period: mm/dd/yyyy - mm/dd/yyyy
 Contractor Name/Address: Contractor Name
 Contractor Address

Number	WBS	CLIN	CURRENT PERIOD							CUMULATIVE							Estimate to Complete Dollars	Latest Estimate At Completion Dollars P+Q	PERCENT SPENT 0.00% P/R
			Labor		Non-Labor			TOTAL BASE DOLLARS D+H	Labor		Non-Labor			TOTAL BASE DOLLARS K+O					
			Hours	Labor Base \$	ODC \$	Material \$	Travel \$		Non-Labor Base \$ E+F+G	Hours	Labor Base \$	ODC \$	Material \$		Travel \$	Non-Labor Base \$ L+M+N			
6.A	SYSTEMS ENGINEERING	0001						\$0.00	\$0.00						\$0.00				
6.A.1	SYSTEMS ENGINEERING MANAGEMENT PLAN (SEMP)							\$0.00	\$0.00						\$0.00	\$0.00			
	Program Manager							\$0.00	\$0.00						\$0.00	\$0.00		#DIV/0!	
	Project Manager							\$0.00	\$0.00						\$0.00	\$0.00		#DIV/0!	
	Senior Engineer							\$0.00	\$0.00						\$0.00	\$0.00		#DIV/0!	
	Engineer							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Field Engineer III							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Field Engineer II							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Field Engineer I							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Junior Engineer							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Systems Analyst							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Configuration Mgr							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Quality Assurance Specialist							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Logistics Manager							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Logistics Analyst							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Senior Logistician							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Logistics Technician							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Management Analyst							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Quality Control Inspector							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Electronics Technician III							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Electronics Technician II							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Electronics Technician I							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Engineering Technician III							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Engineering Technician II							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Engineering Technician I							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Drafter/CAD Operator IV							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Drafter/CAD Operator III																\$0.00		
	Technical Writer II							\$0.00	\$0.00						\$0.00	\$0.00			#DIV/0!
6.A.2	VERIFICATION METHODS FOR REQUIREMENTS							\$0.00	\$0.00						\$0.00	\$0.00			
	Program Manager							\$0.00	\$0.00						\$0.00	\$0.00			#DIV/0!
	Project Manager							\$0.00	\$0.00						\$0.00	\$0.00			#DIV/0!
	Senior Engineer							\$0.00	\$0.00						\$0.00	\$0.00			#DIV/0!
	Engineer							\$0.00	\$0.00						\$0.00	\$0.00			#DIV/0!
	Field Engineer III							\$0.00	\$0.00						\$0.00	\$0.00			#DIV/0!
	Field Engineer II							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Field Engineer I							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Junior Engineer							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Systems Analyst							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Configuration Mgr							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Quality Assurance Specialist							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Logistics Manager							\$0.00	\$0.00						\$0.00	\$0.00			#DIV/0!

	Engineer							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Field Engineer III							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Field Engineer II							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Field Engineer I							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Junior Engineer							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Systems Analyst							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Configuration Mgr							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Quality Assurance Specialist							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Logistics Manager							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Logistics Analyst							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Senior Logistician							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Logistics Technician							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Management Analyst							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Quality Control Inspector							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Electronics Technician III							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Electronics Technician II							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Electronics Technician I							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Engineering Technician III							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Engineering Technician II							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Engineering Technician I							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Drafter/CAD Operator IV							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Drafter/CAD Operator III																	
	Technical Writer II							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
6.1.4	MATERIALS STATUS ACCOUNTING SUPPORT							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Program Manager							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Project Manager							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Senior Engineer							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Engineer							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Field Engineer III							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Field Engineer II							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Field Engineer I							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Junior Engineer							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Systems Analyst							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Configuration Mgr							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Quality Assurance Specialist							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Logistics Manager							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Logistics Analyst							\$0.00	\$0.00					\$0.00	\$0.00			#DIV/0!
	Senior Logistician							\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00		#DIV/0!
	Logistics Technician							\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00		#DIV/0!
	Management Analyst							\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00		#DIV/0!
	Quality Control Inspector							\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00		#DIV/0!
	Electronics Technician III							\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00		#DIV/0!
	Electronics Technician II							\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00		#DIV/0!
	Electronics Technician I							\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00		#DIV/0!
	Engineering Technician III							\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00		#DIV/0!
	Engineering Technician II							\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00		#DIV/0!
	Engineering Technician I							\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00		#DIV/0!
	Drafter/CAD Operator IV							\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00		#DIV/0!
	Drafter/CAD Operator III													\$0.00	\$0.00			
	Technical Writer II							\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Sub-total for MATERIAL MANAGEMENT							\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
10	Other Cost													\$0.00	\$0.00			
	Totals								\$0.00						\$0.00			

Overhead ²																	
G&A ²																	
COM ²																	
TOTAL COST							\$0.00								\$0.00		
Fee							\$0.00								\$0.00		
TOTAL EXPENDITURES							\$0.00								\$0.00		
Open Commitments																	
TOTAL EXPENDITURES & COMMITMENTS																	

Notes:

- 1 - Labor Categories and Resource Classes provided for several WBS elements as an example of what may be filled in, these are not all inclusive nor prescriptive.
- 2 - Non-additive entries if at the WBS level; Additive entries if applied at the contract level. Methodology based on contractor financial system. Contractor to note "add" or "non-add" in column for each rate type.

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>								
D. SYSTEM/ITEM CEnIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD								
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)			3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468		5. CONTRACT REFERENCE PWS 4.1.4		6. REQUIRING OFFICE PEO C4I, PMW 760								
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION								
8. APP CODE	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES							
16. REMARKS				COR	Draft	Final						
						Reg	Repro					
<p>Deliverables shall be submitted in the format provided in the DID.</p> <p>BLOCK 4 - Time-phased reporting in the Form shall be included at price vs. at cost, and shall reference the Government Fiscal Year.</p> <p>BLOCK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Administrative or Operational Use; 15 September 2016. Other requests shall be referred to PEO C4I, PMW 760.</p> <p>BLOCK 12 & 13: The Contractor shall deliver the initial report and any subsequent submissions as specified in each task order.</p> <p>Delivery shall be via the Intelink tool unless the system has failed, in which case the contractor shall submit CDRLs to the COR via email. Submit hard copies upon request only.</p> <p>WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25.</p> <p>COR: TBD E-mail: TBD</p>				COR	Draft	Final						
						Reg	Repro					
						1						
						15. TOTAL ----->				0	1	0
						G. PREPARED BY Tony Lieras, PMW 760 Director of Operations		H. DATE 15 September 2016		I. APPROVED BY Tony Lieras, PMW 760 Director of Operations		J. DATE 5 October 2016

18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP <u>X</u> TM <u> </u> OTHER <u> </u>														
D. SYSTEM/ITEM CEnIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD														
1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM Test Plans / Procedures			3. SUBTITLE Platform Test Plan														
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81704		5. CONTRACT REFERENCE PWS 3.4.1, 3.4.2, 3.4.3, 3.4.7		6. REQUIRING OFFICE PEO C4I, PMW 760														
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION														
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							Draft	Final										
										Reg	Repro							
												1						
												15. TOTAL ----->				0	1	0
												G. PREPARED BY Tony Lieras, PMW 760 Director of Operations		H. DATE 15 September 2016		I. APPROVED BY Tony Lieras, PMW 760 Director of Operations		J. DATE 5 October 2016

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D. SYSTEM/ITEM CENLIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD			
1. DATA ITEM NO. A014	2. TITLE OF DATA ITEM Product Drawings/Models and Associated Lists			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000E		5. CONTRACT REFERENCE PWS 3.2.5.3, 3.2.5.4, 3.2.5.5, 3.2.5.6, 3.2.5.7, 3.2.5.8, 3.2.5.9, 3.2.5.11, 3.2.6.4, 3.2.6.5, 3.2.6.6, 3.3.7		6. REQUIRING OFFICE PEO C4I, PMW 760			
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8. APP CODE	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE			b. COPIES	
16. REMARKS Deliverables shall be submitted electronically in native, editable formats, to include source data comprising (but not limited to) embedded, reference, and hierarchical files, with file pathways linked. The contractor shall submit one or more of the following: A) Installation Control/Installation Requirements Drawings B) 3-D Drawings C) Outline and Installation Drawings D) Cable Run Sheets E) Cable Block Diagrams F) Fabrication Drawings G) Drawing Comment Sheets H) Technical Data Package BLOCK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Administrative or Operational Use; 15 September 2016. Other requests shall be referred to PEO C4I, PMW 760. BLOCK 12 & 13: The Contractor shall deliver the initial report and any subsequent submissions as specified in each task order. Delivery shall be via the Intelink tool unless the system has failed, in which case the contractor shall submit CDRLs to the COR via email. Submit hard copies upon request only. WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25. COR: TBD E-mail: TBD				Final	Reg	Repro	
				COR	Draft	1	
				15. TOTAL ----->			
G. PREPARED BY Tony Lieras, PMW 760 Director of Operations		H. DATE 15 September 2016		I. APPROVED BY Tony Lieras, PMW 760 Director of Operations		J. DATE 5 October 2016	

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM <u>X</u> OTHER ___					
D. SYSTEM/ITEM CEnIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD					
1. DATA ITEM NO. A015	2. TITLE OF DATA ITEM Crew Familiarization Plan and Materials			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) BEST PRACTICES		5. CONTRACT REFERENCE PWS 4.6		6. REQUIRING OFFICE PEO C4I, PMW 760					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION					
8. APP CODE	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES				
					Draft	Final			
					Reg	Repro			
16. REMARKS Deliverables shall be submitted electronically in .pdf and/or native, editable MS Word formats, as specified in each Task Order. The contractor shall submit one or more of the following: A) Familiarization Program B) Familiarization Manual C) Familiarization Courseware D) Turnover Book BLOCK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Administrative or Operational Use; 15 September 2016. Other requests shall be referred to PEO C4I, PMW 760. BLOCK 12 & 13: The Contractor shall deliver the initial report and any subsequent submissions as specified in each task order. Delivery shall be via the Intelink tool unless the system has failed, in which case the contractor shall submit CDRLs to the COR via email. Submit hard copies upon request only. WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25. COR: TBD E-mail: TBD				COR		1			
				15. TOTAL ----->				0	1
G. PREPARED BY Tony Lieras, PMW 760 Director of Operations		H. DATE 15 September 2016		I. APPROVED BY Tony Lieras, PMW 760 Director of Operations		J. DATE 5 October 2016			

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP <u>X</u> TM <u> </u> OTHER <u> </u>						
D. SYSTEM/ITEM CEnIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD						
1. DATA ITEM NO. A016	2. TITLE OF DATA ITEM Technical Reports			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE PWS 3.1.6, 3.2.2, 3.2.3, 3.2.3.1, 3.2.5, 3.2.9, 3.3.2, 3.4.3, 4.1.7		6. REQUIRING OFFICE PEO C4I, PMW 760						
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION						
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES					
					Draft	Final				
					Reg	Repro				
16. REMARKS Deliverables shall be submitted electronically in contractor format unless specified in the Task Order. The contractor shall submit one or more of the following: A) Specialty Engineering Reports B) Impact Assessments C) GFE Delivery Plan D) White Papers E) TPRR F) Material Production Form G) Design Decision Matrix BLOCK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Administrative or Operational Use; 15 September 2016. Other requests shall be referred to PEO C4I, PMW 760. BLOCK 12 & 13: The Contractor shall deliver the initial report and any subsequent submissions as specified in each task order. Delivery shall be via the Intelink tool unless the system has failed, in which case the contractor shall submit CDRLs to the COR via email. Submit hard copies upon request only. WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25. COR: TBD E-mail: TBD				COR		1				
								15. TOTAL ----->	0	1
G. PREPARED BY Tony Lieras, PMW 760 Director of Operations		H. DATE 15 September 2016		I. APPROVED BY Tony Lieras, PMW 760 Director of Operations		J. DATE 5 October 2016				

18. ESTIMATED TOTAL PRICE

Contract: N00039-16-R-0024

Task Order Number: XXXX

TO Title: (Name of TO)

TO POP: dd.mm.yyyy - dd.mm.yyyy

Reporting Period: dd.mm.yyyy - dd.mm.yyyy

Contractor: TBD

CDRL A018--Integrated Program Management Report

Government Format 1--Tailored

Description	CURRENT PERIOD					CUMULATIVE												
	Current Period BCWS	Current Period BCWP	Current Period ACWP	Current Period CV	Current Period SV	Cumulative BCWS	Cumulative BCWP	Cumulative ACWP	Cumulative Planned % Complete	Cumulative Actual % Complete	Cumulative CV	Cumulative SV	CPI	SPI	BAC	EAC Using CPI	EAC Using CPI*SPI	
CLIN: 0001																		
LABOR																		
Systems Engineering																		
Design Engineering																		
Configuration Management																		
Task Order Mgmt																		
Quality Control & Assurance																		
Logistics Support																		
Material Management																		
CLIN: 0004																		
RCS Travel																		
DS Travel																		
SSES Travel																		
TASK ORDER COST (Subtotal)																		
Cumulative Fee																		
TASK ORDER PRICE:																		

Columns B & I--Dollarized value of work planned to date (BCWS)
 Columns C & J--Dollarized value of work completed to date (BCWP)
 Columns D & K--Dollarized value of actuals incurred to date (ACWP)
 Columns E & L--Planned Percent of work complete through the reporting period (BCWS/BAC)
 Columns F & M--Actual Percent of work complete through the reporting period (BCWP/BAC)
 Columns G & N--Cost Variance (BCWP-ACWP)
 Columns H & O--Schedule Variance (BCWP-BCWS)
 Column P--Cost Performance Index (BCWP/ACWP)
 Column Q--Schedule Performance Index (BCWP/BCWS)
 Column R--Budget at Completion (BAC)
 Column S--Calculated EAC using the CPI: $ACWP + [(BAC - BCWP) / CPI]$
 Column T--Calculated EAC using the CPI*SPI: $ACWP + [(BAC - BCWP) / (CPI * SPI)]$

This should not be an "add the column" formula. This should be applying the EAC formula to the subtotal of the labor performance...same for CLIN 0004, same for Total fee is added here to add to total cost to get price.

Assessing % complete first as an input, then deriving BCWS, and BCWP is acceptable if the Govt is clear on how they were derived

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP <u>X</u> TM <u> </u> OTHER <u> </u>								
D. SYSTEM/ITEM CEnIIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD								
1. DATA ITEM NO. A021	2. TITLE OF DATA ITEM Configuration Status Accounting Information			3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-SSES-81253C		5. CONTRACT REFERENCE PWS 3.3.4, 3.3.6		6. REQUIRING OFFICE PEO C4I, PMW 760								
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION								
8. APP CODE	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE			b. COPIES						
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						Reg	Repro					
										1		
						15. TOTAL ----->				0	1	0
						G. PREPARED BY Tony Lieras, PMW 760 Director of Operations		H. DATE 15 September 2016		I. APPROVED BY Tony Lieras, PMW 760 Director of Operations		J. DATE 5 October 2016

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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D. SYSTEM/ITEM CEnIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD			
1. DATA ITEM NO. A022	2. TITLE OF DATA ITEM As-Built Configuration List (ABCL)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81516		5. CONTRACT REFERENCE PWS 3.3.3		6. REQUIRING OFFICE PEO C4I, PMW 760			
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
					Reg	Repro	
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G. PREPARED BY Tony Lieras, PMW 760 Director of Operations		H. DATE 15 September 2016		I. APPROVED BY Tony Lieras, PMW 760 Director of Operations		J. DATE 5 October 2016	

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D. SYSTEM/ITEM CEnIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD						
1. DATA ITEM NO. A023	2. TITLE OF DATA ITEM Platform Integrated Master Schedule			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81861A		5. CONTRACT REFERENCE PWS 4.1.3, 4.1.4.1.a.2		6. REQUIRING OFFICE PEO C4I, PMW 760						
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION						
8. APP CODE	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES					
					Draft	Final				
					Reg	Repro				
16. REMARKS Deliverables shall be submitted electronically in .pdf and native, editable MS Project formats. BLOCK 4 - Use Format No. 6 BLOCK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Administrative or Operational Use; 15 September 2016. Other requests shall be referred to PEO C4I, PMW 760. BLOCK 12 & 13: The Contractor shall deliver the initial report and any subsequent submissions as specified in each task order. Delivery shall be via the Intelink tool unless the system has failed, in which case the contractor shall submit CDRLs to the COR via email. Submit hard copies upon request only. WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25. COR: TBD E-mail: TBD				COR		1				
15. TOTAL ----->				0	1	0				
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A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>				
D. SYSTEM/ITEM CEnIIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD				
1. DATA ITEM NO. A024		2. TITLE OF DATA ITEM Material Status Report		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) BEST PRACTICES			5. CONTRACT REFERENCE PWS 4.4.4		6. REQUIRING OFFICE PEO C4I, PMW 760			
7. DD 250 REQ LT		9. DIST STATEMENT	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE		D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		
16. REMARKS Deliverables shall be submitted electronically in native, editable MS Excel format, with formulas intact. BLOCK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Administrative or Operational Use; 15 September 2016. Other requests shall be referred to PEO C4I, PMW 760. BLOCK 12 & 13: The Contractor shall deliver the initial report and any subsequent submissions as specified in each task order. Delivery shall be via the Intelink tool unless the system has failed, in which case the contractor shall submit CDRLs to the COR via email. Submit hard copies upon request only. WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25. COR: TBD E-mail: TBD		COR		b. COPIES				
				Draft		Final		
				Reg	Repro			
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G. PREPARED BY Tony Lieras, PMW 760 Director of Operations		H. DATE 15 September 2016		I. APPROVED BY Tony Lieras, PMW 760 Director of Operations			J. DATE 5 October 2016	

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D. SYSTEM/ITEM CEnIIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD			
1. DATA ITEM NO. A025	2. TITLE OF DATA ITEM Report, Record of Meeting/Minutes		3. SUBTITLE Meeting Minutes				
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81505		5. CONTRACT REFERENCE PWS 4.1.2		6. REQUIRING OFFICE PEO C4I, PMW 760			
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>				
D. SYSTEM/ITEM CEnIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD				
1. DATA ITEM NO. A026	2. TITLE OF DATA ITEM Trip Reports			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81943		5. CONTRACT REFERENCE PWS 4.1.2		6. REQUIRING OFFICE PEO C4I, PMW 760				
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION				
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D. SYSTEM/ITEM CEnIIC		E. CONTRACT/PR NO. N00039-16-R-0024		F. CONTRACTOR TBD					
1. DATA ITEM NO. A027	2. TITLE OF DATA ITEM Cybersecurity Workforce Report			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) BEST PRACTICES		5. CONTRACT REFERENCE PWS 4.1.11.1		6. REQUIRING OFFICE PEO C4I, PMW 760					
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION					
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					Draft	Final			
					Reg	Repro			
16. REMARKS Deliverables shall be submitted electronically contractor format. See sample template provided (CDRL A027 CSWF Report). BLOCK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Administrative or Operational Use; 15 September 2016. Other requests shall be referred to PEO C4I, PMW 760. BLOCK 12 & 13: The Contractor shall deliver the initial report and any subsequent submissions as specified in each task order. Delivery shall be via the Intelink tool unless the system has failed, in which case the contractor shall submit CDRLs to the COR via email. Submit hard copies upon request only. WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25. COR: TBD E-mail: TBD				COR		1			
				15. TOTAL ----->				0	1
G. PREPARED BY Tony Lieras, PMW 760 Director of Operations		H. DATE 15 September 2016		I. APPROVED BY Tony Lieras, PMW 760 Director of Operations		J. DATE 5 October 2016			

18. ESTIMATED TOTAL PRICE

Rank	Last Name	First Name	MI	UIC	CMD Name	ECH II	Category	Primary	Primary Level	Primary Time	Certification	Certification Date	Certification Expiration Date	Compliant
CIV-CONT	Brown	Charlie	B	3579A	PEO C4I SAN DIEGO	SPAWAR	MANAGERIAL	IAM	LEVEL III	Primary Duty Position	GIAC SECURITY LEADERSHIP CERTIFICATION (GSLC)	7/28/2010	7/31/2018	YES
CIV-CONT	Who	Cindy	L	3579A	PEO C4I SAN DIEGO	SPAWAR	TECHNICAL	IAT	LEVEL III	Primary Duty Position	CERTIFIED INFORMATION SYSTEMS SECURITY PROFESSIONSL (CISSP)	9/22/2016	9/21/2019	YES
CIV-CONT	Kent	Clark	S	3579A	PEO C4I SAN DIEGO	SPAWAR	MANAGERIAL	IAM	LEVEL II	Primary Duty Position	CERTIFIED INFORMATION SECURITY MANAGER (CISM)	5/15/2015	5/14/2018	YES