

**ATTACHMENT 6
CDRLS**

CONTRACT DATA REQUIREMENTS LIST												Form Approved OMB No. 0704-0188		
<p>The public reporting burden for this collection of information is estimated to average 440 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.</p>														
A. CONTRACT LINE ITEM NO.			B. EXHIBIT B			C. CATEGORY: TDP _____ TM _____ OTHER <u>Mgmt</u>								
D. SYSTEM/ITEM Omnibus 3 R&D, services and processes						E. CONTRACT/PR NO. W911QY-10-R-0027			F. CONTRACTOR					
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM Contractor's Progress, Status and Management Report						3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227				5. CONTRACT REFERENCE QASP				6. REQUIRING OFFICE NHRC						
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED A		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION N/A		14. DISTRIBUTION						
8. APP CODE N/A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION N/A		a. ADDRESSEE			b. COPIES					
16. REMARKS Contractor reports will be required on a monthly basis. Reports shall be furnished electronically via email to Edward.Gorham@med.navy.mil. Contractor format is accepted. Associated invoice (and DD250) will accompany report. PI-signed DD250 will be returned.						COR - NHRC			0	1	0			
						PI			0	1	0			
						15. TOTAL			0	2	0			
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM Cost/Schedule Status Report (C/SSR)						3. SUBTITLE Trip Reports						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81467				5. CONTRACT REFERENCE				6. REQUIRING OFFICE NHRC						
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY AS REQ		12. DATE OF FIRST SUBMISSION N/A		14. DISTRIBUTION						
8. APP CODE N/A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION N/A		a. ADDRESSEE			b. COPIES					
16. REMARKS Per the SOO, travel should be pre-approved by the the COR. Reports are required 3/5 business days after travel is completed. Reports shall be furnished electronically via email to Edward.Gorham@med.navy.mil. Contractor format is accepted.						COR - NHRC			0	1	0			
						PI			0	1	0			
						15. TOTAL			0	2	0			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM Technical Report						3. SUBTITLE Final Report						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508A				5. CONTRACT REFERENCE QASP				6. REQUIRING OFFICE NHRC						
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY OTIME		12. DATE OF FIRST SUBMISSION N/A		14. DISTRIBUTION						
8. APP CODE N/A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION N/A		a. ADDRESSEE			b. COPIES					
16. REMARKS A final technical report shall be due 10 days prior to completion of the task order. Contractor format is acceptable.						COR - NHRC			0	1	0			
						PI			0	1	0			
						15. TOTAL			0	2	0			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM						3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE				6. REQUIRING OFFICE						
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION						
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE			b. COPIES					
16. REMARKS						COR - NHRC			0	0	0			
						PI			0	0	0			
						15. TOTAL			0	0	0			
G. PREPARED BY <i>[Signature]</i>			H. DATE 6/21/10			I. APPROVED BY <i>[Signature]</i>			J. DATE 6/21/10					

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

