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.	B. EXHIBIT	C. CATEGORY:
0004AC	C	TDP ____ TM ____ OTHER Engineering or Scientific Data

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
I-MBITR PTT		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A003	Contractor's Progress, Status and Management Report		18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
See BLK 16	SOW Para. C.3	PMS 340

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	A	MTHLY	See BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		See BLK 16	See BLK 16

16. REMARKS

1. Contractor shall submit an electronic version of this report. Email address for submission to Contracting Officer's Respresentative (COR) is: TBD. No hard copy report is required.

2. (Block 4) Content: Contractor format acceptable upon Government concurrence. Report will include the following information:

Include progress made during the recording period, problems encountered and corrective action(s) taken, planned events for subsequent reporting periods, expenditure summary for the recording period and total expenditures for the project, and an update of the milestone schedule to reflect accomplishments, refined milestone dates, and planned key events.

3. (Blocks 10-13) Frequency of reports: Monthly. Due the 1st day of the first full month following the contract award and every 1st of the month thereafter.

4. (Block 14) Distribution:
Monthly Report: A final draft should be sent to the COR for approval (listed above). Once approved, a final digital copy should be sent to the COR and the Contract Specialist (KS) at the following e-mail address: TBD

14. DISTRIBUTION			
a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
COR		1	
KS			
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Nicholas A. Nomikos	14APR15		14APR15