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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. 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 address. 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: TDP ____ TM ____ OTHER MGMT
D. SYSTEM/ITEM ITSP2/Resources and Requirements	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	Status Report		18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80368	SOO Paragraph 2.3.2	CPSG/RMX

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	F	MTHLY	45 DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		0	See BLK 16

16. REMARKS

BLK 10: Preparation Instructions is tailored as follows:
10.2.2.1.a Delete
10.2.2.1.b Delete
10.2.2.1.c Delete
10.2.2.1.d Delete
10.2.2.1.e Delete
BLK 13 Report due NLT 15 days after the close of the month
BLK 14 Report shall be provided to the Address in Paragraph 4.1.1 of SOO.

BLK 14 Soft copy versions of this report (in Microsoft Word 98 or higher) instead of hard copies are acceptable.
Soft copies shall be emailed to the CPSG/RMK contract administrator and CPSG/RMX FAE, both to be identified NLT 30 days after contract award.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
CPSG/RMX	0	1	0
See BLK 16			
15. TOTAL →	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	29 Apr 04	Rita J Durham	29 Apr 04