

**CONTRACT DATA REQUIREMENTS LIST
(2 Data Item)**

**Form Approved
OMB No. 0704-0188**

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contract Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MISC					
D. SYSTEM/ITEM JSSROC			E. CONTRACT/PR NO. N66001-03-R-5002 / 0001		F. CONTRACTOR TBD				
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM Contractor's Progress, Status and Management Re			3. SUBTITLE Monthly Status Report				
4. AUTHORITY DI-MGMT-80227			5. CONTRACT REFERENCE SOW para 4.0		6. REQUIRING OFFICE SPAWARSCEN SD 336				
7. DD250 REQ LT	9. DIST STATEMENT See Attachment 1		10. FREQUENCY MTHLY	12. FIRST SUBMISSION NLT 15DADO		14. DISTRIBUTION			
8. APP CODE N/A			11. AS OF DATE 0	13. SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
							Draft	Final	
								Reg	Repro
16. REMARKS Blk 4: Contractor's format is acceptable provided that the DID is used for guidance only. Create in MS Office Application. Blk 13: Monthly thereafter; NLT 15 DARP Blk14: Deliver copies electronically via the following e-mail to addresses: Code 2336: vunh@spawar.navy.mil Code 2211: david.w.jenkins@navy.mil Code 2213: cdr1@spawar.navy.mil					M/F CODE 2236	0	1	0	
					M/F CODE 2213	0	1	0	
					M/F Code 2211	0	1	0	
					15. Total ---->	0	3	0	

G. PREPARED BY NGHIA VU	H. DATE 03/12/2002	I. APPROVED BY  RAFAEL OLMEDA	J. DATE 11/19/2002
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ATTACHMENT 1
DD-1423

THE CONTRACTOR SHALL APPLY THE FOLLOWING DISTRIBUTION STATEMENT TO
EACH DELIVERABLE

Do Not Distribute to DTIC or other data depositories

Distribution Limited to DOD and DOD Contractors Only

Premature dissemination (date* statement applied).

Other request shall be referred to:

Commanding Officer

SPACE AND NAVAL WARFARE SYSTEMS CENTER, SAN DIEGO

Code 20271

SAN DIEGO, CA 92152-5001

*Proper date to be determined by Program Manager and affixed by contractor

Marking on documents shall be applied as follows:

Written or Printed Material with Covers and/or Title pages:	Statement printed, typed or stamped on front cover and title page.
Documents without Covers/Title pages:	Statement typed, printed or stamped on first page.
Drawings:	Statement typed, printed or stamped near title block.
Magnetic tape, cassette, or disk:	Statement typed, printed or stamped on a label affixed to outside of media. Also, the First and Last Pages or resulting hard-copy report or computer printout must be marked with the same statement as appears on the label.
Microfilm:	Statement typed, printed, or stamped on outside of jacket or canister housing the material. Also, the First and Last Pages of resulting hard-copy and the First and Last frames must be marked with the statement. Microfiche headers must contain an abbreviated version of the statement.