

# CONTRACT DATA REQUIREMENTS LIST

Form Approved

OMB No. 0704-0188

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 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 Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 5000		B. EXHIBIT		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>	
D. SYSTEM/ITEM Family of IAV		E. CONTRACT/PR NO. DAAE0700DM051 000817		F. CONTRACTOR GMD GDLS DEFENSE GROUP LLC	
1. DATA ITEM NO. A062	2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)			3. SUBTITLE	
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE C.5.8.1		6. REQUIRING OFFICE SFAE-GCS-W-BCT-B	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
16. REMARKS  The first report shall be delivered 25 days after initial award of modification 13 under D.O. 0008. Subsequent reports shall be submitted monthly and shall cover the reporting period of the first day through the last day of each calendar month and shall be delivered on the 25 <sup>th</sup> calendar day following the last day of the month for which the manhours and funds expended are being reported. Electronic submission is required.  CFS Report shall be in Contractor Format. It must address the following:  1. Monthly status of manhours.  2. Funds expended  3. Initial Submission: Month after LOE modification awarded.					
				15. TOTAL →	1
G. PREPARED BY		H. DATE		I. APPROVED BY	
				J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE