

## Exhibit C

### CONTRACT DATA REQUIRMENTS LIST (CDRL) OF NRL PRIME CONTRACT N00173-04-C-2027

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#### **A001 – Contractor On-Site Labor Report - (Monthly)**

The Contractor shall deliver the On-Site Labor Report no later than five (5) days after the end of each reporting month. The report must include as a minimum the following data: Reporting Period, Contract Number (and Order Number, if applicable), Contract Value, Current Funding, Amount Expended in Current Period, Total Expended to Date, Date Submitted, and Labor showing employee name and the number of hours worked on-site at NRL. If an employee worked on more than one task (as defined by the COR), the number of hours worked on each task must be shown separately. The report shall be in the contractor's format, as approved by the COR.

#### **A002 – Monthly Financial and Technical Status Report – (Monthly)**

The Contractor shall deliver the report by the 15<sup>th</sup> calendar day of each month for the preceding month in both electronic and hard copy. The report shall identify the number of hours and the fully burdened labor, including fee, for each employee and/or subcontractor. The current period and total accrued cost shall be provided. Expenses (e.g. travel, other direct costs, materials, and subcontracts) shall be separately reported with full burdens including fee. If an employee and/or subcontractor worked on more than one task (as defined by the COR) the accounting for each task must be shown separately. The report must include status of all work in progress and work completed, including procurements. The report must include plans for the next month and any potential problems or areas of concern. The report shall be in the contractor's format, as approved by the COR.

#### **A003 – Technical Data and Briefing Packages - (As Required)**

The Contractor shall provide a report identifying programmatic and technical presentations and briefings, including technical and design packages that support the program review milestone activities. The Contractor shall provide technical summaries, survey and investigative reports for all tasks. The Government COR will provide the contractor with dates of submission and format.

#### **A004 – Scientific, Technical, Data, Diagnostic Reports - (As Required)**

The Contractor shall provide hardware and software documentation at the conclusion of all tasks and subtasks that include either hardware or software development, or modifications to existing hardware or software. The contractor shall provide separate reports which will include raw, analyzed, and archived data in support of on-site and field experiments. The Government COR will provide the contractor with dates of submission and format.

#### **A005 – Final Technical Reports - (Required at Completion)**

The Contractor shall prepare and deliver a final technical report within 30 calendar days after completion of contract. The report will summarize all work performed, recommendations and results obtained for all tasks performed. Contractor format is acceptable.

#### **A006 – Development Plan - (As Required)**

The Contractor shall provide a Development Plan for the component development. The plan shall consist of cost, schedule, and risk analysis elements. The Government COR will provide the contractor with dates of submission and format is subject to Government COR approval.