

Attachment 0018 Contract Production/Delivery Reporting Performance Work Statement

January '11

DD250 STATUS REPORT

AS OF: 1/18/2011

DD250 STATUS REPORT .556

DODIC	DD250	LOT #	QUANTITY	DATE	DATE	CLIN	MILSTRIP	COMMENTS	RR'S	RR'S	RR'S	ARMY ONLY
				TO GOV'T	SIGNED				TO ACCEPT.	TO GOV'T	SIGNED	
.556 DODIC 1	XXX123	AB12C345-678	100	1/5/2011	1/6/2011	1234AA	W52P1J1003A900		100	100	100	AIR FORCE
	XXX124	AB12C345-679	1,000	1/5/2011	1/6/2011	1234AB	W52P1J1003A901		1,000	1,000	1,000	NAVY
	XXX125	BD23E567-890	100,000	1/19/2011	1/23/2011	1234AC	W52P1J1003A902		100,000	100,000	100,000	100,000

TOTAL DODIC 1 101,100

1,000,000

Schedule	To Accept	Presented	Signed	
101,100	101,100	101,100	101,000	100,000

.556 DODIC 2

TOTAL DODIC 2

Schedule	To Accept	Presented	Signed	
100,000	0	0	0	0

.556 DODIC 3

NOTIONAL DATA

TOTAL DODIC 3 -

Schedule	To Accept	Presented	Signed	
100,000	0	0	0	0

TOTAL 556 DEL TO DATE 101,000

TOTAL 556 DELIVERY SCHEDULE 301,100

EOM DELTA (200,000)

% COMPLETE 33%

998,900				
Schedule	To Accept	Presented	Signed	ARMY ONLY
301,100	101,100	101,100	101,100	100,000



DD250 STATUS REPORT .762

AS OF: 1/18/2011

DODIC	DD250	LOT #	QUANTITY	DATE TO GOV'T	DATE SIGNED	CLIN	MILSTRIP	COMMENTS	RR'S TO ACCEPT.	RR'S TO GOV'T	RR'S SIGNED	ARMY ONLY
.762	DODIC 1											

TOTAL DODIC 1

Schedule	To Accept	Presented	Signed	ARMY ONLY
	0	0	0	

.762 DODIC 2

TOTAL DODIC 2

Schedule	To Accept	Presented	Signed	ARMY ONLY
	0	0	0	0

.762 DODIC 3

TOTAL DODIC 3

Schedule	To Accept	Presented	Signed	ARMY ONLY
	0	0	0	0

TOTAL 762 DEL TO DATE

TOTAL 762 DELIVERY SCHEDULE

EOM DELTA

% COMPLETE

Schedule	To Accept	Presented	Signed



RECEIVING REPORT STATUS B3/50CAL

DODIC	DD250	LOT #	QUANTITY	DATE TO GOV'T	DATE SIGNED	CLIN	MILSTRIP	COMMENTS	RR'S TO ACCEPT.	RR'S TO GOV'T	RR'S SIGNED
.50CAL	DODIC 1										

.50CAL DODIC 1

TOTAL DODIC 1 -

Schedule	To Accept	Presented	Signed	ARMY ONLY
	0	0	0	0

.50CAL DODIC 2

TOTAL DODIC 2 -

Schedule	To Accept	Presented	Signed	ARMY ONLY
	0	0	0	0

.50CAL DODIC 3

TOTAL DODIC 3

Schedule	To Accept	Presented	Signed	ARMY ONLY
	0	0	0	0

TOTAL 50CAL DEL TO DATE

PRESENTED SIGNED

Schedule	To Accept	Presented	Signed	ARMY ONLY

TOTAL 50CAL DELIVERY SCHEDULE

EOM DELTA

% COMPLETE



Family IPT Issue Tracking Sheet

[DATE]

DATE	ACTION OFFICER	ACTION	DUE DATE	IMPACT	DECISION DATE	ORIGINAL "O"/ REVISED "R"
		-Contract: -Produced: -Delivered:				

Family IPT Issue Tracking Sheet

[DATE]

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Hit-Miss Report

End of Month (Example January 2011)	Family Name	
		<u>REASON FOR 10% OVERAGE/UNDER ON MONTHLY SCHEDULE</u>
DODIC/Nomenclature	100%	On schedule
DODIC/Nomenclature	60%	Explanation for shortfall
DODIC/Nomenclature	110%	Explanation for overage
DODIC/Nomenclature	100%	On schedule

Monthly Delivery Order Status Report

Delivery Order	Percent Complete	Delivered/Remaining	Remaining by DODIC

Status as of October 31, 2010

Monthly Delivery Order Status Report

DODIC	Nomenclature	Contract Schedule (YTD)	Actual (YTD)	Variance (YTD)	Oct '10– Sept '11 Schedule
	TOTALS				

Status as of October 31, 2010

Weekly Production Status Report

	Plan (M)	Actual (M)	Cum Variance		Plan (M)	Actual (M)	Cum Variance
Oct '10	0.0	0.0	0.0	Apr '11	0.0		
Nov '10	0.0	0.0	0.0	May '11	0.0		
Dec '10	0.0	0.0	0.0	Jun '11	0.0		
Jan '11	0.0			Jul '11	0.0		
Feb '11	0.0			Aug '11	0.0		
Mar '11	0.0			Sept '11	0.0		

} Monthly
Roll-up

		CONTRACT QTY	CURRENT TARGET		DD250 IN PROCESS	ACCEPT W/WAIVER	ACCEPT W/O WAIVER	TOTAL ACCEPTED	ARMY ONLY
DODIC	Nomenclature	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
DODIC	Nomenclature	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
DODIC	Nomenclature	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
DODIC	Nomenclature	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
DODIC	Nomenclature	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Updated Weekly

