

**National Archives and Records Administration
(NARA)
Electronic Records Archives (ERA)**

**Monthly Status Report –
June 2005 Accounting Month
CDRL: 18**

July 1, 2005

Status: Final

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Contract Number: NAMA-04-C-0007

CDRL Number: 18 – Monthly Status Report

July 1, 2005

	← History →										Current	Projected	
	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May		Jun	Jul
Cost/Financial				Y	Y	Y	Y	Y	Y	Y			
Schedule													
Requirements		Y	Y	Y	Y	Y							
Technical Solution													
Risk		Y											
Deliverables													
Staffing													
Performance Parameters													
Customer Satisfaction													
Subcontracts													
Workforce Transformation													

Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005



1 Introduction and Preface

This monthly status report summarizes the Lockheed Martin Team's technical activities through the June 2005 accounting month, which ended on June 24, 2005. This report provides high-level descriptions of technical, programmatic, and financial progress, and risks or problems identified in the period. The report also includes progress to date against prior risks, action items, or special topics.

The cost performance data are through the May 2005 accounting month which ended on May 27, 2005; the cost data is consistent with the last Cost Performance Report delivered on June 22, 2005. Cost performance data for the June 2005 accounting month will be delivered on July 21 and will be summarized in the next Monthly Status Report. By delivering the technical and program aspects in the first week following the accounting month, Lockheed Martin and the ERA Program Management Office are increasing the timeliness of the program insights and affording greater opportunity for any necessary mid-course corrections.

The report is intended as an executive summary of the program status and progress. The report precedes the Monthly Status Review (MSR) by approximately one week.

NARA approval of this document is not required; however, if there are comments with the content or its representation in this report, we welcome the opportunity to discuss the comments as part of the upcoming MSR. If necessary, we will revise the report based on decisions at the MSR or document resulting discussions and decisions in the minutes of the MSR. We will address questions or comments that we receive prior to the MSR as part of the MSR presentation material if necessary.

2 Activities for the Prior Month

Since the last monthly report, the Lockheed Martin Team conducted the Prototype Demonstration. The Lockheed Martin Team held an Executive Overview the first day followed by a two-day detailed presentation to ERA Program Office and their designated stakeholders. The prototype is now available in a laptop configuration for supporting the ERA PMO's demonstration requirements to its NARA and non-NARA stakeholders or other Government officials.

The following graphs present the Team's schedule performance during the subject accounting month. The graphs present the planned and actual completion of the low-level inchstones and milestones reflected in the Earned Value System. The table to the right summarizes the Team's performance as measured by the accomplishment of milestones and inchstones as compared to the plans in the Integrated Schedule and Earned Value System.

Milestone/Inchstone - CTD	N ^o
Published Plan	524
Accomplished from Plan	524
Late from Plan	0
Additional Accomplished	0
Total Accomplished	524
Net Ahead / (Late)	0

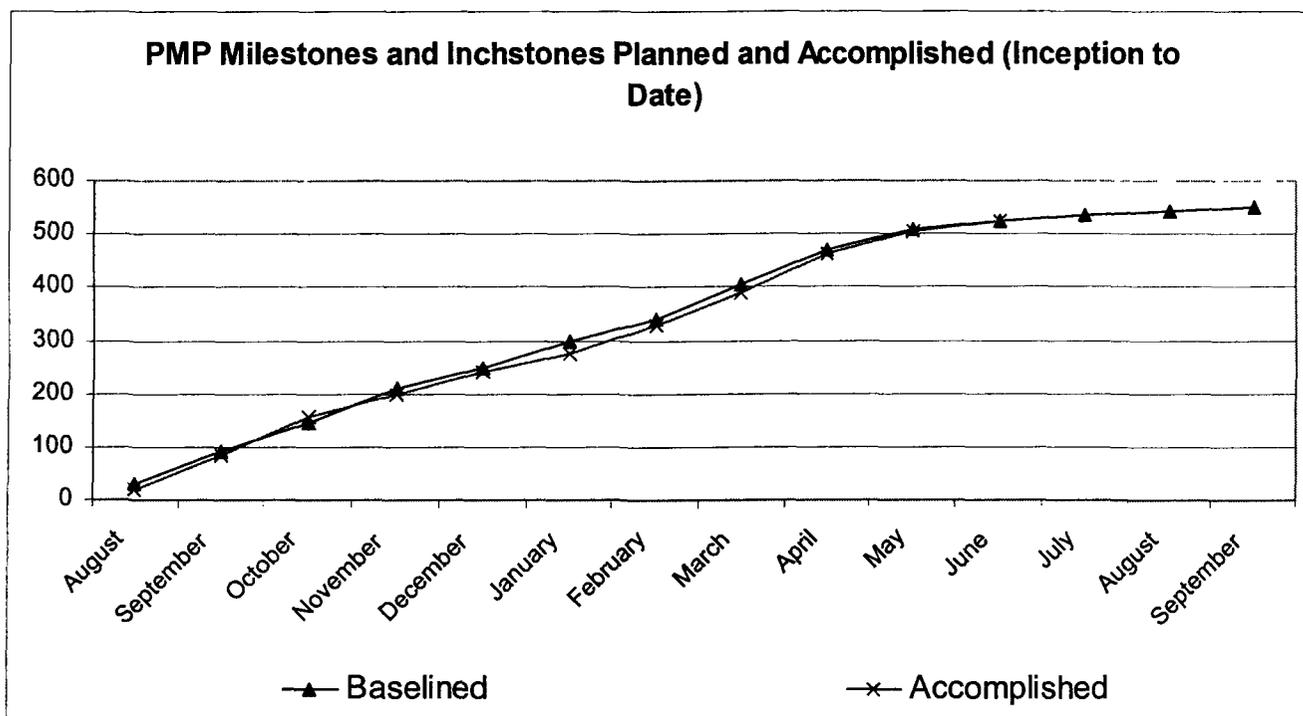
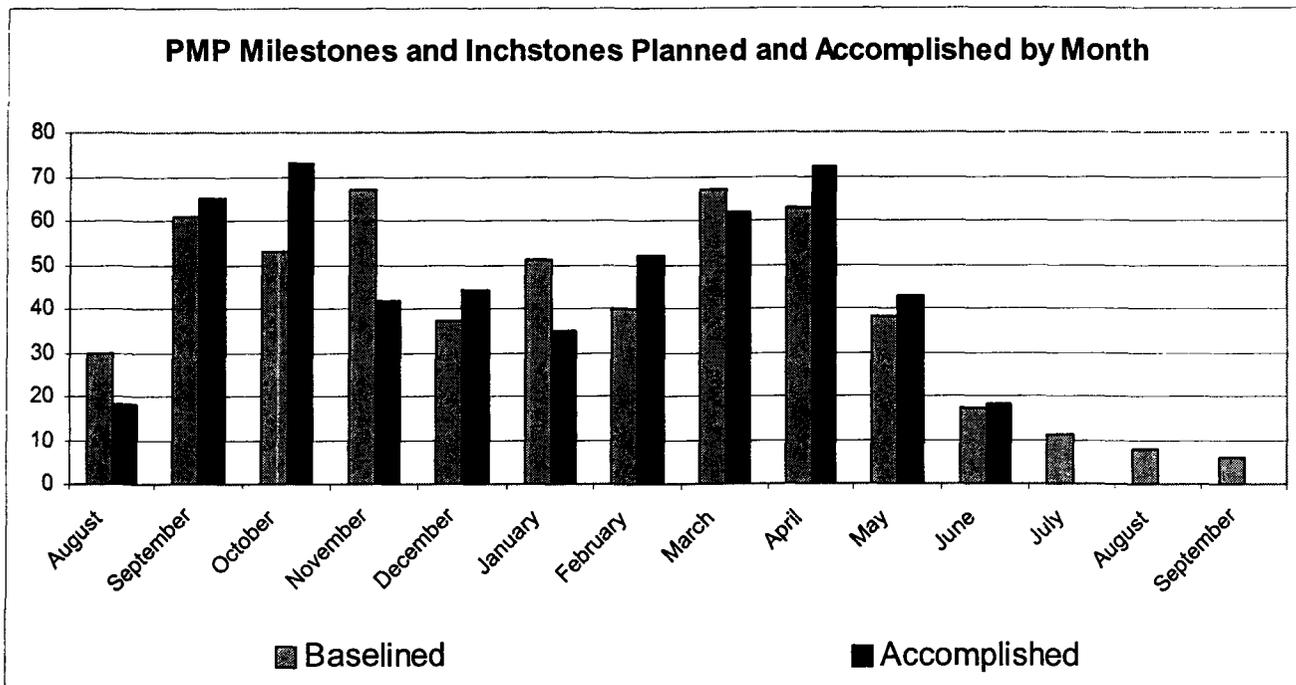
Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

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Lockheed Martin is confident in the on-time satisfaction of future program events and significant accomplishments.

Source Selection Information - See FAR 2.101 and 3.10

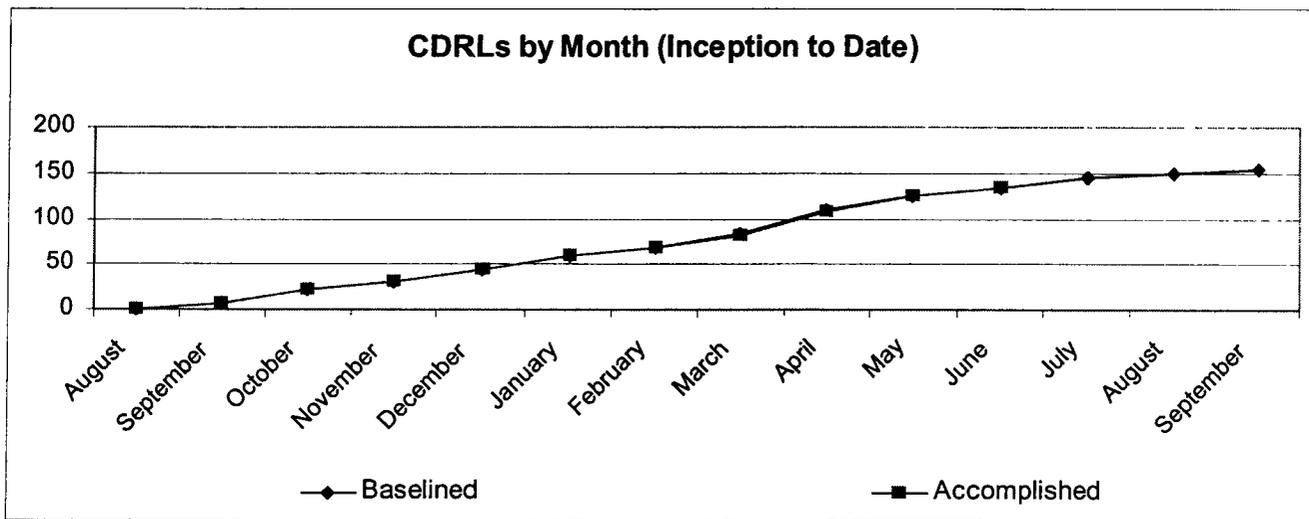
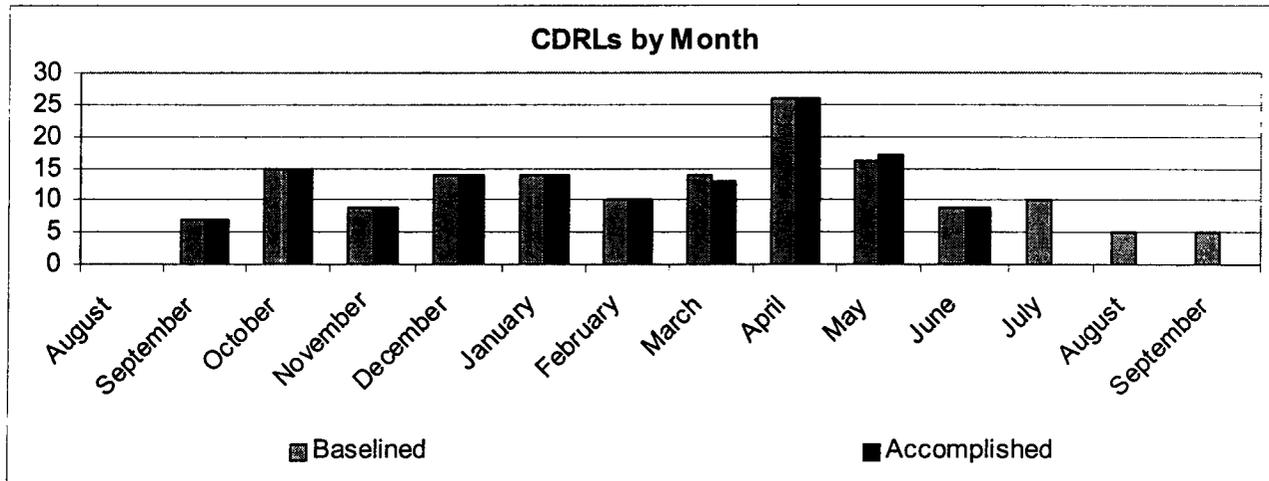
Prototype Lessons Learned

July 1, 2005



3 Deliverables

The Lockheed Martin Team has continued to deliver all data requirements within contract requirements. The June accounting month had 9 planned data deliveries, 9 of which were delivered in the accounting month. Appendix A gives a detailed listing of the data deliveries to date and the plans for the future deliveries. The following charts reflect the planned and actual data deliveries on a monthly basis.



Source Selection Information - See FAR 2.101 and 3.10

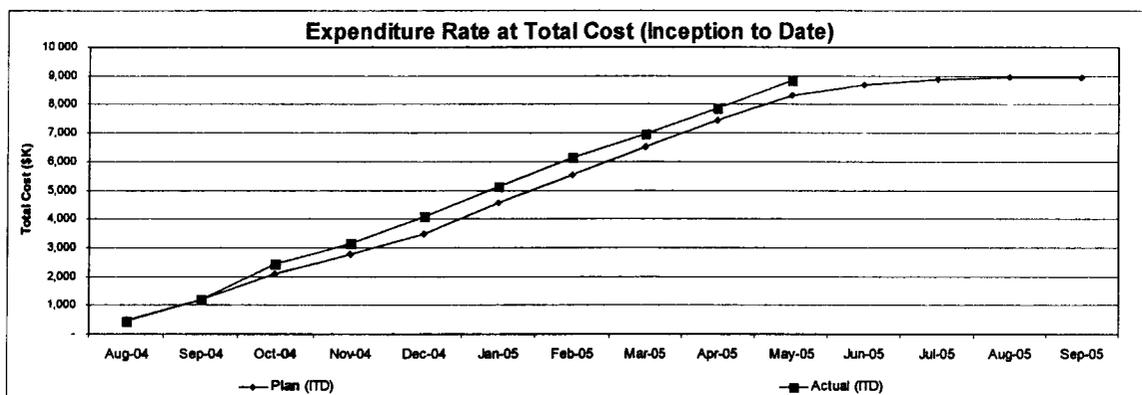
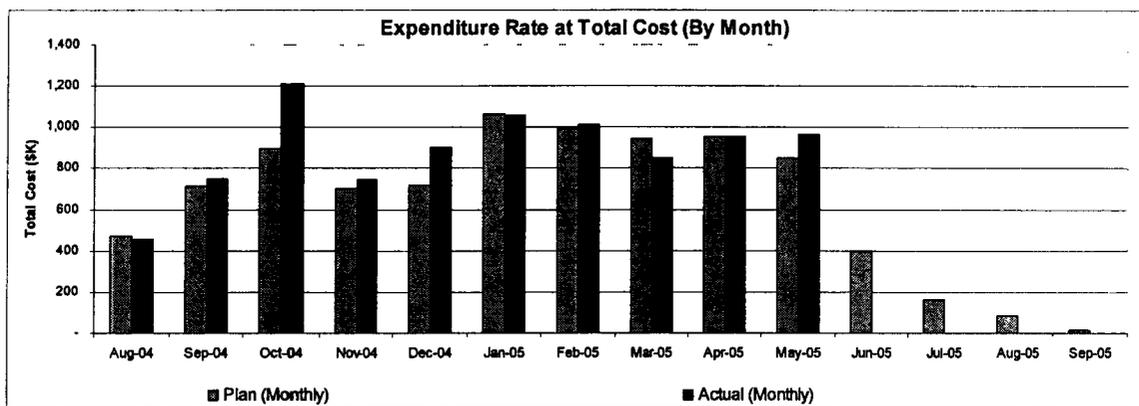
Prototype Lessons Learned

July 1, 2005



4 Monthly Burn Rate per CLIN

The following charts and table reflect the plan and actual burn rate for the one active contract line item. These data represent the reviews and data for the May accounting month, which ended on May 27, 2005; the June accounting month data will be submitted within the forthcoming Cost Performance Report as soon as the data and variance analyses are complete and will be included in the subsequent Monthly Status Report. To date, expenditures have been slightly above plan but within the Program Director's Management Reserve budget. The Program Director is projecting a on budget performance for the Analysis and Design Phase.



	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05
Plan (Monthly)	472	712	897	703	716	1,066	990	943	953	847	396	164	82	18
Actual (Monthly)	456	750	1,209	746	902	1,061	1,013	847	952	967				
Plan (ITD)	472	1,184	2,081	2,784	3,500	4,566	5,556	6,499	7,452	8,299	8,695	8,859	8,941	8,959
Actual (ITD)	456	1,207	2,416	3,162	4,064	5,125	6,138	6,985	7,854	8,821				

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Prototype Lessons Learned

July 1, 2005



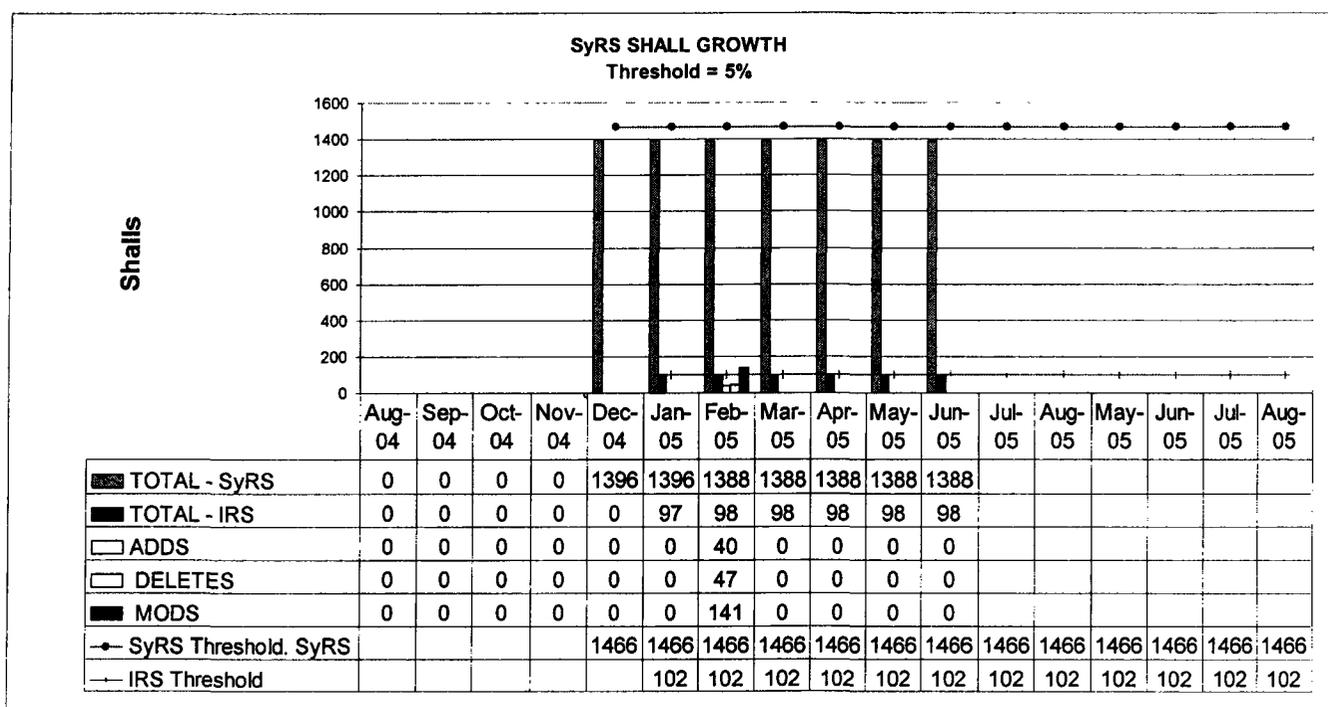
5 Reasons, Impacts, Corrective Actions for Delays

The program is projecting on-schedule completion of all future Program Events, Significant Accomplishments and Accomplishment Criteria. There are minor adjustments to low-level schedule inchstones, but these continue to be well within normal tolerances and are not affecting the program's critical path.

6 Requirements and Technical Solution

6.1 Summary of Requirements Changes

Requirements Baseline. There have been no changes to the Government requirements baseline. The SyRS, CDRL 1, and the IRS, CDRL L51, have been updated and redelivered. Two change requests were processed, the first to capture accepted RIDs from SRR and the second to capture deferred RIDs and design changes. The overall level of change is well within the 5% system growth size metric utilized by the Lockheed Martin team.



Schedule Baseline. There have been no changes to the contract's schedule baseline in this reporting period. We updated the Integrated Schedule based on the completion of tasks and the projected completions of work in progress.

Source Selection Information - See FAR 2.101 and 3.10

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July 1, 2005

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6.2 System Requirements Review

System Requirements Review The Lockheed Martin Team and ERA PMO completed the SRR on January 28, 2005. The presentations were completed on schedule and the majority of the Review Item Discrepancies (RIDs) were answered and closed as a part of the SRR meeting. The SRR minutes were delivered February 3, 2005. The three deferred RIDs from the SRR were closed in preparation for the SDR.

6.3 System Design Review

System Design. The Lockheed Martin Team completed two design checkpoints, including one supported by the ERA PMO on March 21, 2005. The system architecture and design were documented in the System Architecture and Design Document (SADD) delivered on April 11, 2005. The System Design Review was completed on schedule. There were a total of 39 RIDs: 2 withdrawn, 36 closed, and 1 deferred. The Lockheed Martin Team plans to perform additional trade study work on storage manager products using investment funds to support resolution of the deferred RID. The resolution of the SDR issues did not result in substantive changes to the expected labor estimate included in the cost/price proposal submitted May 16, 2005.

Security Engineering. The full set of security CDRLs, the System Security Plan, CDRL 11, the Certification and Accreditation Plan, CDRL 12, and the Security Risk Assessment, CDRL L36 were delivered in both Word and Xacta format. The CDRLs reflect the use of the DCID 6/3 process for classified instances rather than the DITSCAP process consistent with the expected change in P00003. The security architecture was documented in the SADD, CDRL 3, and presented at the SDR in May.

System Modeling. The availability and performance models were completed and documented in the SADD. These models demonstrated compliance of the ERA system design to the SyRS requirements. In addition, the parametric models documenting data volumes were documented in the SADD and were used to drive hardware sizing for the cost/price update. The models demonstrated their flexibility by allowing a resizing of the hardware design to match the 40%, 70%, and 100% data volume proposals requested by the Government.

Product Selection. The LM team provided product information in support of ERA PMO market analysis activities on March 25, 2005 as well as product selection information in the SADD document. The Lockheed Martin team completed an initial set of competitive procurement activities as part of the updated cost/price effort, delivered May 16, 2005.

Facility Identification. Based on ERA PMO provided facility guidance, the system design was targeted for implementation in a 3 site configuration with 19 separate Instances to support unclassified data volumes and classified data separation. The architecture continues to support a wide range of facility and separation options, some of which will be reflected in the lower data volume proposals requested as part of the pricing activity. Based on this analysis, the third site was made optional in the proposal effort, available to be added to support expanded data volumes.

Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

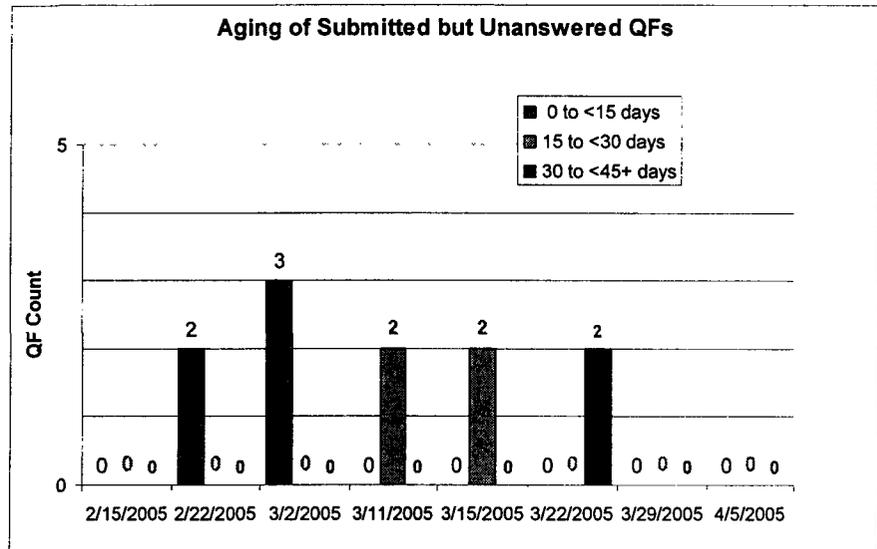
July 1, 2005

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Performance Against Key Performance Parameters. Lockheed Martin provided a Performance Measurement Specification which allocated elements of the Performance Goal Specification (PGS) to system design, contractor support, and NARA control as part of the May 16, 2005 Award Fee Plan, CDRL 6, delivery. These allocations were used to ensure the SDR system design supported the performance objectives and that award fee criteria are measurable.

Question Forms. The Lockheed Martin Team has submitted 50 question forms and all have been addressed. The ERA PMO consistently provided timely GFI and QF information necessary to support the engineering and proposal estimation the engineering process. No additional QF forms were submitted in the June accounting month.



Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005



6.4 Prototype Demonstration

Demonstration Session. The prototype demonstration was conducted over 3 days from June 7-9, 2005 in the Lockheed Martin Team's permanent demonstration facility located in its facility in Greenbelt, Maryland. The first day was an executive session for senior NARA and Lockheed Martin leadership. This was followed by two days of detailed demonstrations. The executive session included participation by Bob Stevens, President and Chief Executive Officer of the Lockheed Martin Corporation as well as attendance by senior representatives of teammate corporations.

The demonstration included the content that was coordinated in the January 2005 session with the ERA Program Director. Since that time, the Lockheed Martin Team added in record retention schedules for one state, New Mexico, to evaluate and demonstrate the extensibility of the system to the needs of the state archives.

The series of demonstrations provided insight to the SDR design and tangible proof of the feasibility of key concepts. The accompanying table highlights the principal topics covered in the demonstration. The Lockheed Martin Team expanded the content of the demonstration to address more than the required topics so as to assure that the Increment 1 risks were mitigated and that there was a thorough understanding of the system level considerations.

The demonstration included separate session in the human factors lab that showed the results of the human factors engineering efforts by comparing the end results with the initial designs and showing the incorporation of feedback received through focus groups and usability sessions.

The demonstration provided for a positive opportunity to interact and provide answers to questions by the NARA audience. The minutes, presentation materials, and software, CDRL 15, were delivered on schedule on June 10, 2005.

Demonstration Environment. The prototype development environment remained stable in support of the demonstration activities. This environment continues to be available to support NARA demonstrations as necessary. A version of the demonstration software has been loaded onto a laptop to support the execution of demonstrations in venues other than the Lockheed Martin Greenbelt facility. The lab will continue to support Independent Research and Development (IRAD) tasks examining data retrieval and storage management.

Principal Topics Within the ERA Prototype Session

- User Workbenches and System Help
- Management of Templates
- Workflow and workflow management
- Preparation of an Agency Records Schedule
- Preparation of an Agency-Generated Disposition Agreement
- Appraisal
- Preparation of a General Records Schedule]
- Transfer Requests Preparation and Coordination
- Ingest of Records
- Descriptions
- Persistent Archives
- Preservation Planning and Processing
- Search and Research

Source Selection Information - See FAR 2.101 and 3.10

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July 1, 2005

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6.5 Cost/Price Update

The Lockheed Martin Team received and responded to two (2) Requests for Clarification containing 39 and 6 clarification items respectively. Updates were provided to the Integrated Schedule (IS), Integrated Plan (IP) and the Life-Cycle Cost Model as a result of these clarifications.

Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

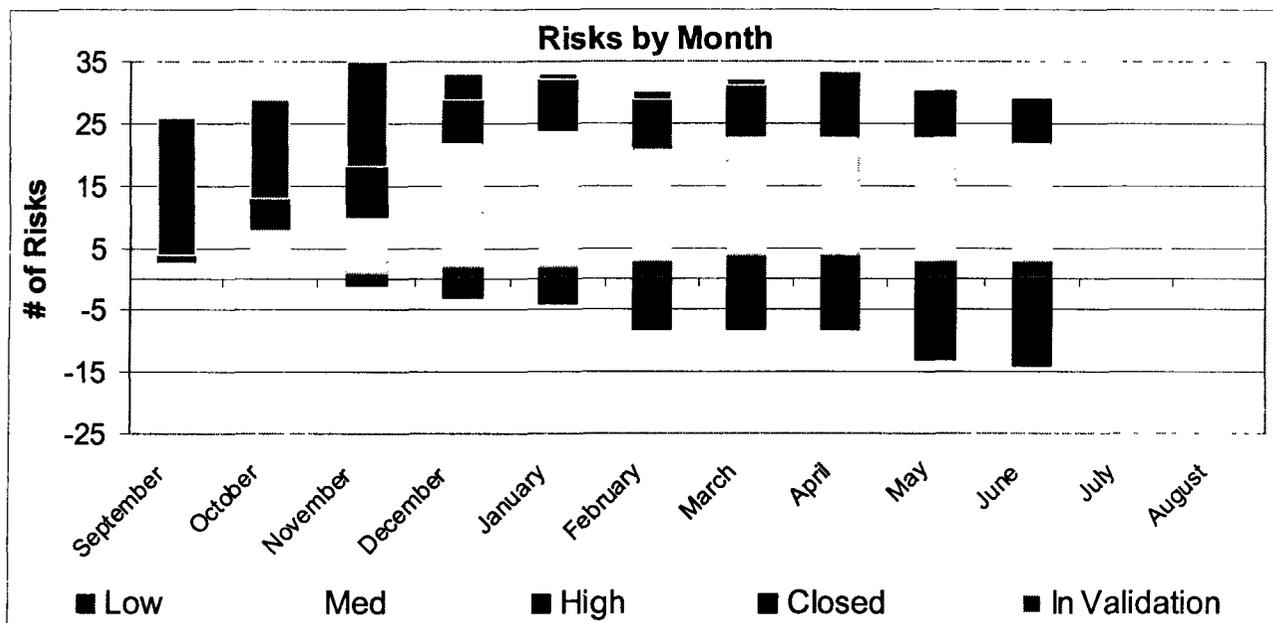
July 1, 2005

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7 Risks

The Lockheed Martin Team continues its aggressive identification of risks and the coordination of those risks with the ERA PMO. Since the program inception (including the proposal preparation phase), the Lockheed Martin Team has identified 43 risks, 14 of which have been closed. The risk that we were able to close this month was ERA PMO ability to support IRS development for external interfaces (#1) which was closed based on successful System Design Review. For all risks identified in the proposal, Lockheed Martin has coordinated the statement and mitigation plan with the ERA PMO to ensure that the risk, as stated by the Lockheed Martin Team, accurately considers mitigation actions that the ERA PMO may already have in place.



This month we continue to highlight those risks in our database that we feel are high risks. These risks have an on-going impact to the program.

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July 1, 2005

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NARA ERA Program Risk Status as of 6/24/05

Risk #	Risk Title	Risk Statement	Summary of Mitigation	Pre-Mitigation		Post-Mitigation	
				Probability	Consequence	Probability	Consequence
9	Accreditation Delays	If data sufficiency or clarity is not available to obtain system security accreditation, then the access to ERA capabilities can be delayed.	Use Xacta to deliver CDRLS C&A working group Ensure architecture is flexible enough to accommodate varying degrees of federation Make prior accreditation part of security mechanism trade-off criteria	Med	High	Low	High
44	Inappropriate Access	If the definition, implementation, or validation of access rules are incomplete, then the system may grant a user inappropriate access to records which in turn could cause a security breach, compromise system integrity, invalidate work flow, or jeopardize record authenticity	Execute TSS Security Engineering process in accordance with SENA	High	High	Low	High
36	Lack of Funding	If the NARA funding profile does not adequately cover the projected funding requirements for electronic records archives development, support, and operations (i.e. recurring and non-recurring expenses of both the ERA contract and NARA operations), then each SOO Measurement Indicator will be in jeopardy	Provide detailed LCC model and update for each major system review so that NARA has current data to support planning and budgeting activities. Maintain system performance model. Adjust requirements based on funding profile	Med	High	Low	Med
19	Projection of user demands	If demands on the ERA by any user class experiences substantial peaks (e.g. number of searches due to the release of new information to the public, number of mediated searches based on newly accessioned record set), then the system's hardware, software, telecommunications, support staff, and archivist staff, although functional, may not be initially scaled to support the demands to the point where each SOO Measurement Indicator may be degraded until assets are scaled to meet the demand	Use historical data to populate performance model and conduct sensitivity analysis to support cost and benefit trade studies Update performance model with each major review	High	Med	Med	Med
28	Record Authenticity	If there is a difference in opinion on whether a record meets the standards for record authenticity (e.g. due to some inherent measure of human judgement), then there may be delays in verification of system level requirements which in turn can cause a delay in delivering capabilities to ERA.	Reach consensus on what constitutes an authentic record Determine the various engineering approaches and designs that can implement the authenticity policy. Review with wider professional community	High	High	Med	High
30	Transition and Sequencing	If the transition plan does not address the management of work-in-process, legacy system data and shut down, and consumer startup activities consistent with workforce transformation activities, then even a fully functional and properly tested ERA will not meet its scheduled IOC objectives	Identify short term interfaces to support import data Develop system transition plan aspects of system design and workforce transformation	High	High	Med	Med
11	User Acceptance	If the end users within NARA, the record originators, or the general public do not accept the changed operation environment or manner and method of archive and records management activities, then there may be 1) a delay in the commencement of ingestion activities and the attainment of benefit to NARA, or 2) a decrease in program support which can lead to decreased funding or increased scrutiny to oversight agencies	Develop Workforce Transformation strategy through IOC. Create WFT stakeholder mobilization plan. Include ERA principle archivists across design, operations concept, and human interface definitions Demonstrate usability to NARA stakeholders early in design using Human Factors Lab	High	High	Med	High

Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005



8 Open Issues and Action Items

There are no open issues that require executive attention. The Lockheed Martin Program Director has established a weekly program managers' communication meeting to ensure that communications issues are identified and resolved early and to identify the actions and dependencies of each party on the completion and progress of the program. The actions are posted on the ERA Team Portal.

9 Workforce Transformation

The Lockheed Martin Workforce Transformation Team completed its Analysis and Design Phase activities outlined in the stakeholder mobilization plan. The documents created during the execution of the plan were delivered to the ERA PMO in May.

10 Quality Assurance

During this reporting period, Quality Assurance supported the Prototype Demonstration. QA started planning an audit of the CM Process and configuration of the Prototype Demonstration lab; this audit is expected to complete during the July accounting month. QA supported DCA of the regular financial and integrated schedule CDRLs.

Audit	Date Complete
Requirements Management (Snapshot)	11/09/2004
Project Planning	11/30/2004
Integrated Project Management	12/22/2004
Organizational Process Focus	2/01/2005
Requirements Management	3/01/2005
Prototype	4/14/2005
Configuration Management	5/20/2005

11 Contracts and Subcontract Management

On May 26, the Lockheed Martin Program Director conducted an Executive Steering Committee meeting with the executive representatives from each of the teammates. As in previous meetings, these meetings reaffirm the companies' mutual commitment to the success of the ERA program and synchronize the near and long term activities and expectations. The executives were given a tour of the Greenbelt facility including the presentation room, NARA lab and Human Factors lab. The next meeting will be at the end of June.

LM TSS has responded to questions posed by NARA in response to the CDRL 16 deliverable provided on May 16, 2005. Questions were received on June 9 and 20, 2005, with responses provided respectively on June 13 and June 21, 2005. A P00003 modification is still anticipated which would update the CDRL tables to reflect a third CD diskette for the COTR, replacement of DITSCAP references to DCID, update the DD254 document (Attachment J-10), and provide a clarification to contract clause H-12 "Notice to Offerors Regarding Deliverable Technical Data and Computer Software, Obligations Associated Therewith and Rights Therein" and its associated CDRL #28

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Prototype Lessons Learned

July 1, 2005

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requirement. Elimination of SW-CMM/CMMI review (Section E, Item 2.0 Software Capability Evaluation) references may also be reflected in P00003 or in a future modification to the contract.

We are in the process of closing the majority of outstanding purchase orders. Some purchase orders will remain open in the event additional demonstration support is needed through August 2005.

12 Future Special Resource Needs

There are no known special resource needs.

13 Customer Satisfaction

There have been no instances of negative feedback or expression of dissatisfaction with the Lockheed Martin Team. The Lockheed Martin Program Director has initiated the series of planned coordination and communication meetings to assure that there is free and open communications. Through those meetings, Lockheed Martin and the ERA PMO counterparts identify dependencies and work jointly to prevent issues from arising.

Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

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Appendix A – Qualitative Description of Program Director’s Assessment Considerations

Source Selection Information - See FAR 2.101 and 3.10

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July 1, 2005

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Appendix B – CDRLS Delivery and Response Status

CDRL	DOCUMENT NUMBER	TITLE	DUE DATE TO NARA	DATE TO NARA	COMMENTS DUE	COMMENTS RECEIVED
21	NARA-2004-0002	NARA - INTEGRATED SCHEDULE #1-BI-MONTHLY 3RD & 13TH BUS DAY FOLLOWING THE END OF ACCT MO = 9/1/04	9/1/2004	9/1/2004	10/1/2004	10/15/2004
21	NARA-2004-0003	NARA - INTEGRATED SCHEDULE #2-BI-MONTHLY 3RD & 13TH BUS DAY FOLLOWING THE END OF ACCT MO = 9/16/04	9/16/2004	9/15/2004	10/15/2004	10/26/2004
22	NARA-2004-0007	NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 8/27/04	9/23/2004	9/23/2004	10/22/2004	10/26/2004
18	NARA-2004-0010	NARA - MONTHLY STATUS REPORT - 1 MA CONTRACT AWARD, ON THE 13TH BUSINESS DAY = 9/23/04	9/23/2004	9/23/2004	10/22/2004	10/26/2004
19	NARA-2004-0006	NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 8/27/04	9/23/2004	9/23/2004	10/22/2004	10/26/2004
23	NARA-2004-0008	NARA - CONTRACT FUNDS STATUS RPT (CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 8/27/04	9/23/2004	9/23/2004	10/22/2004	10/26/2004
26	NARA-2004-0009	NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH = 8/27/04	9/23/2004	9/23/2004	10/22/2004	10/26/2004
21	NARA-2004-0013	NARA - INTEGRATED SCHEDULE #3-BI-MONTHLY 3RD & 13TH BUS DAY FOLLOWING THE END OF ACCT MONTH	9/29/2004	9/29/2004	11/12/2004	11/12/2004
17	NARA-2004-0023	NARA - MONTHLY STATUS REVIEW -1 MA CONTRACT AWARD, CONDUCTED ON 18TH BUSINESS DAY = 9/30/04.	9/30/2004	9/30/2004	N/A	N/A
10	NARA-2004-0001	NARA - QUALITY MANAGEMENT PLAN - NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE	10/1/2004	10/1/2004	11/1/2004	10/27/2004
8	NARA-2004-0012	NARA - CONFIGURATION MGMT PLAN - NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE	10/1/2004	10/1/2004	11/1/2004	10/27/2004
9	NARA-2004-0016	NARA - RISK MANAGEMENT PLAN - NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE	10/1/2004	10/1/2004	11/1/2004	10/29/2004
L35	NARA-2004-0011	NARA - PROGRAM MANAGEMENT PLAN (PMP) - DELIVER ONCE NLT 45 DA START OF ANALY & DESIGN PHASE	10/1/2004	10/1/2004	11/1/2004	10/27/2004
L45	NARA-2004-0014	NARA - SYSTEM ENGINEER PLAN (SEMP) - DEL DURING ANAL & DESIGN PHASE, UPDATE DURING INCREMENT 1	10/1/2004	10/1/2004	11/1/2004	10/27/2004
L54	NARA-2004-0015	NARA - SOFTWARE DEVELOPMENT PLAN (SDP) - DELIVER ONCE PER INCREMENT	10/1/2004	10/1/2004	11/1/2004	10/27/2004
21	NARA-2004-0018	NARA - INTEGRATED SCHEDULE #4-BI-MONTHLY 3RD & 13TH BUS DAY FOLLOWING THE END OF ACCT MO = 10/14/04	10/14/2004	10/14/2004	11/15/2004	11/15/2004
18	NARA-2004-0020	NARA - MONTHLY STATUS REPORT - 13TH BUS DAY FOLLOWING END OF ACCT MONTH = 9/24/05	10/21/2004	10/21/2004	11/19/2004	11/15/2004
19	NARA-2004-0031	NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 9/24/04	10/21/2004	10/21/2004	11/19/2004	11/22/2004
22	NARA-2004-0032	NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 9/24/04	10/21/2004	10/21/2004	11/19/2004	11/22/2004
23	NARA-2004-0033	NARA - CONTRACT FUNDS STATUS RPT (CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 9/24/04	10/21/2004	10/21/2004	11/19/2004	11/22/2004

Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

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CDRL	DOCUMENT NUMBER	TITLE	DUE DATE TO NARA	DATE TO NARA	COMMENTS DUE	COMMENTS RECEIVED
26	NARA-2004-0034	NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH = 9/24/04	10/21/2004	10/21/2004	11/19/2004	11/22/2004
17	NARA-2004-0024	NARA - MONTHLY STATUS REVIEW - 1 MA CONTRACT AWARD, CONDUCTED ON 18TH BUSINESS DAY = 10/28/04	10/29/2004	10/29/2004	N/A	12/28/2005
21	NARA-2004-0036	NARA - INTEGRATED SCHEDULE #5-BI-MONTHLY 3RD & 13TH BUS DAY FOLLOWING THE END OF ACCT MO = 11/3/04	11/3/2004	11/3/2004	12/3/2004	12/8/2004
L47	N/A	NARA - INTEGRATED BASELINE REVIEW (IBR) - DELIVERED MULTIPLE TIMES PER INCREMENT	11/9/2004	11/8/2004	N/A	12/28/2004
18	NARA-2004-0037	NARA - MONTHLY STATUS REPORT - 13TH BUS DAY FOLLOWING END OF ACCT MONTH = 10/29/05	11/12/2004	11/12/2004	12/13/2004	12/28/2004
21	NARA-2004-0043	NARA - INTEGRATED SCHEDULE #6-BI-MONTHLY 3RD & 13TH BUS DAY FOLLOWING THE END OF ACCT MO = 11/18/04	11/18/2004	11/18/2004	12/17/2004	12/17/2004
17	NARA-2004-0025	NARA - MONTHLY STATUS REVIEW - 1 MA CONTRACT AWARD, CONDUCTED ON 18TH BUSINESS DAY = 12/3/04	11/19/2004	11/19/2004	12/23/2004	11/29/2004
19	NARA-2004-0039	NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 10/29/04	11/26/2004	11/24/2004	12/24/2004	12/21/2004
22	NARA-2004-0040	NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 10/29/04	11/26/2004	11/24/2004	12/24/2004	12/21/2004
23	NARA-2004-0041	NARA - CONTRACT FUNDS STATUS RPT (CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 10/29/04	11/26/2004	11/24/2004	12/24/2004	12/21/2004
26	NARA-2004-0042	NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH = 10/29/04	11/26/2004	11/24/2004	12/24/2004	12/21/2004
21	NARA-2004-0044	NARA - INTEGRATED SCHEDULE #7-BI-MONTHLY 3RD & 13TH BUS DAY FOLLOWING THE END OF ACCT MO = 12/1/04	12/1/2004	12/1/2004	12/30/2004	12/28/2004
17	NARA-2004-0026	NARA - MONTHLY STATUS REVIEW - 1 MA CONTRACT AWARD, CONDUCTED ON 18TH BUSINESS DAY	12/3/2004	12/3/2004	N/A	01/10/2005
18	NARA-2004-0046	NARA - MONTHLY STATUS REPORT - 13TH BUS DAY FOLLOWING END OF ACCT MONTH = 11/26/04	12/10/2004	12/10/2004	1/10/2005	01/10/2005
L46	NARA-2004-0045	NARA - HUMAN FACTORS ENG. SPECIFICATION-DUE DURING ANALYSIS & DESIGN PHASE, UPDATES AS NEEDED.	12/13/2004	12/9/2004	1/7/2005	01/15/2005
L39	NARA-2004-0047	NARA - SYSTEM CONCEPT OF OPERATIONS (CONOPS) - 1 TIME PER INCREMENT	12/14/2004	12/14/2004	1/13/2005	01/13/2005
1	NARA-2004-0051	NARA - SYS REQMTS SPEC (SYRS)-1 TIME DURING ANAL & DESIGN PHASE, NLT 6 MO FROM CONTRACT AWARD	12/15/2004	12/15/2004	1/14/2005	01/14/2005
21	NARA-2004-0048	NARA - INTEGRATED SCHEDULE #8-BI-MONTHLY 3RD & 13TH BUS DAY FOLLOWING THE END OF ACCT MO = 12/15/04	12/15/2004	12/15/2004	1/15/2005	01/14/2005
17	NARA-2005-0006	NARA - MONTHLY STATUS REVIEW - 1 MA CONTRACT AWARD, CONDUCTED ON 18TH BUSINESS DAY = 12/30/04	12/17/2004	12/17/2004	N/A	01/20/2005
L51	NARA-2004-0052	NARA - INTERFACE REQUIREMENTS SPECIFICATIONS (IRSS) - ONCE PER RELEASE, AS NEEDED	12/21/2004	12/21/2004	1/20/2005	01/20/2005
19	NARA-2004-0049	NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 11/26/04	12/22/2004	12/22/2004	N/A	01/12/2005
22	NARA-2004-0050	NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT	12/22/2004	12/22/2004	1/21/2005	01/21/2005

Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

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CDRL	DOCUMENT NUMBER	TITLE	DUE DATE TO NARA	DATE TO NARA	COMMENTS DUE	COMMENTS RECEIVED
		MONTH = 11/26/04				
23	NARA-2004-0071	NARA - CONTRACT FUNDS STATUS RPT (CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 11/26/04	12/22/2004	12/22/2004	1/21/2005	01/21/2005
26	NARA-2004-0072	NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH = 11/26/04	12/22/2004	12/22/2004	1/21/2005	01/21/2005
28	NARA-2004-0053	NARA - DELIVERABLE TECH DATA & COMPUTER SW-BEG 3 MA CONTRACT AWARD-13TH BD FOLLOWING END OF ACCT MO	12/22/2004	12/22/2004	1/21/2005	01/21/2005
17	NARA-2005-0016	NARA - MONTHLY STATUS REVIEW - COST/FINANCE-CONDUCTED 20 DA END OF ACCT MONTH.	12/28/2004	12/28/2004	N/A	02/27/2005
21	NARA-2004-0073	NARA - INTEGRATED SCHEDULE #9-BI-MONTHLY 3RD BUS DAY FOLLOWING THE END OF ACCT MO = 12/29/04	12/29/2004	12/29/2004	1/28/2005	01/28/2005
18	NARA-2005-0001	NARA - MONTHLY STATUS REPORT - DELIVER ON OR BEFORE 18TH BUS DAY FOLLOWING END OF ACCT MONTH (5DA)	1/7/2005	1/7/2005	1/21/2005	01/21/2005
17	NARA-2005-0007	NARA - MONTHLY STATUS REVIEW-TECH/PROG - 10 DA END OF ACCT MONTH =	1/14/2005	1/14/2005	N/A	02/17/2005
L51	NARA-2005-0008	NARA - INTERFACE REQUIREMENTS SPECIFICATIONS (IRS) - ONCE PER RELEASE, AS NEEDED	1/14/2005	1/14/2005	2/13/2005	02/17/2005
L48	NARA-2005-0009	NARA - INTEGRATION AND TEST FACILITIES MGMT PLAN - ONCE PER INCREMENT IF CHGED FROM PREV INCREMENT	1/19/2005	1/19/2005	2/18/2005	02/17/2005
L49	NARA-2005-0010	NARA - INTEGRATION AND TEST FAC DISASTER & REC PLAN-ONCE PER INCREMENT IF CHGED FROM PREV INCREMENT	1/19/2005	1/19/2005	2/18/2005	02/17/2005
19	NARA-2005-0013	NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 12/24/04	1/20/2005	1/19/2005	N/A	02/17/2005
22	NARA-2005-0003	NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 12/24/04	1/20/2005	1/19/2005	2/18/2005	02/17/2005
23	NARA-2005-0004	NARA - CONTRACT FUNDS STATUS RPT (CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH = 12/24/04	1/20/2005	1/19/2005	2/18/2005	02/17/2005
26	NARA-2005-0005	NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH = 12/24/04	1/20/2005	1/19/2005	2/18/2005	02/17/2005
28	NARA-2005-0012	NARA - DELIVERABLE TECH DATA & COMPUTER SW-BEG 3 MA CONTRACT AWARD-13TH BD FOLLOWING END OF ACCT MO	1/20/2005	1/19/2005	2/18/2005	02/17/2005
17	NARA-2005-0017	NARA - MONTHLY STATUS REVIEW - COST/FIN - CONDUCTED 20 DA END OF ACCT MONTH	1/27/2005	1/28/2005	N/A	03/22/2005
2	NARA-2005-0020	NARA-SYS REQ REVIEW (SRR)-1 TIME DURING ANAL & DESIGN PHASE, NLT 30 DA SYRS (P2-MILESTONE)	1/28/2005	1/28/2005		03/04/2005
21	NARA-2005-0021	NARA - INTEGRATED SCHEDULE #10-BI-MONTHLY 3RD & 13TH BUS DAY FOLLOWING THE END OF ACCT MO = 1/28/05	2/2/2005	2/2/2005	2/9/2005	02/17/2005
002	NARA-2005-0020B	NARA-SYS REQ REVIEW (SRR)-MINUTES FINAL - DUE 5 DAYS AFTER SRR= 1/28/05	2/4/2005	2/3/2005	3/4/2005	03/04/2005
18	NARA-2005-0024	NARA - MONTHLY STATUS REPORT - DELIVER ON OR BEFORE 18 BUS DAY AFTER END OF ACCT MONTH (5DA)	2/4/2005	2/4/2005	2/18/2005	02/17/2005
17	NARA-2005-0026	NARA - MONTHLY STATUS REVIEW-TECH/PROGREVIEW - 10 DA END OF ACCT MONTH	2/11/2005	2/11/2005	N/A	03/22/2005

Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

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CDRL	DOCUMENT NUMBER	TITLE	DUE DATE TO NARA	DATE TO NARA	COMMENTS DUE	COMMENTS RECEIVED
19	NARA-2005-0036	NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	2/24/2005	2/23/2005	N/A	03/07/2005
22	NARA-2005-0028	NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	2/24/2005	2/23/2005	3/9/2005	03/07/2005
23	NARA-2005-0029	NARA - CONTRACT FUNDS STATUS RPT (CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	2/24/2005	2/23/2005	3/9/2005	03/07/2005
26	NARA-2005-0030	NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH	2/24/2005	2/23/2005	3/9/2005	03/07/2005
28	NARA-2005-0037	NARA - DELIVERABLE TECH DATA & COMPUTER SW-BEG 3 MA CONTRACT AWARD-13TH BD FOLLOWING END OF ACCT MO	2/24/2005	2/24/2005	3/25/2005	03/22/2005
9	NARA-2005-0031	NARA - RISK MANAGEMENT PLAN - NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE (FINAL)	2/25/2005	2/25/2005	3/28/2005	04/08/2005
17	NARA-2005-0038	NARA - MONTHLY STATUS REVIEW - COST/FIN - CONDUCTED 20 DA END OF ACCT MONTH	3/1/2005	3/1/2005	N/A	04/18/2005
21	NARA-2005-0046	NARA - INTEGRATED SCHEDULE #11-BI-MONTHLY 3RD BUS DAY FOLLOWING THE END OF ACCT MO = 2/25/05	3/2/2005	3/2/2005	3/9/2005	03/22/2005
18	NARA-2005-0044	NARA - MONTHLY STATUS REPORT - DELIVER ON OR BEFORE 18 BUS DAY AFTER END OF ACCT MONTH (5DA)	3/4/2005	3/4/2005	3/18/2005	03/22/2005
10	NARA-2005-0014	NARA - QUALITY MANAGEMENT PLAN & RTC - NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE = 10/1/04	3/8/2005	3/7/2005	4/7/2005	04/08/2005
8	NARA-2005-0019	NARA - CONFIGURATION MGMT PLAN - NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE = 3/8/05	3/8/2005	3/8/2005	4/8/2005	04/08/2005
17	NARA-2005-0049	NARA - MONTHLY STATUS REVIEW-TECH/PROG REVIEW - 10 DA END OF ACCT MONTH	3/14/2005	3/14/2005	N/A	04/18/2005
13	NARA-2005-0035	NARA - CONTINUITY OPER PLAN - NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE	3/15/2005	3/15/2005	4/14/2005	04/18/2005
19	NARA-2005-0052	NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	3/23/2005	3/23/2005	N/A	04/08/2005
22	NARA-2005-0053	NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	3/23/2005	3/23/2005	4/6/2005	04/08/2005
23	NARA-2005-0054	NARA - CONTRACT FUNDS STATUS RPT (CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	3/23/2005	3/23/2005	4/6/2005	04/08/2005
26	NARA-2005-0055	NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH	3/23/2005	3/23/2005	4/6/2005	04/08/2005
28	NARA-2005-0060	NARA - DELIVERABLE TECH DATA & COMPUTER SW-BEG 3 MA CONTRACT AWARD-13TH BD FOLLOWING END OF ACCT MO	3/23/2005	3/23/2005	4/22/2005	04/18/2005
7	NARA-2005-0034	NARA - OPERATIONS AND SUPPORT PLAN - 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE	3/23/2005	4/12/2005	5/12/2005	05/12/2005
17	NARA-2005-0061	NARA - MONTHLY STATUS REVIEW - COST/FIN - CONDUCTED 20 DA END OF ACCT MONTH	3/25/2005	3/25/2005	N/A	N/A
L40	NARA-2005-0047	NARA - SYSTEM EVOLUTION PLAN - ONCE PER INCREMENT	3/28/2005	3/28/2005	4/27/2005	04/18/2005
11	NARA-2005-0048	NARA - SECURITY PLAN - NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE=3/30/05	3/30/2005	3/30/2005	4/30/2005	04/18/2005

Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

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21	NARA-2005-0065	NARA - INTEGRATED SCHEDULE #12-BI-MONTHLY 3RD BUS DAY FOLLOWING THE END OF ACCT MO = 3/25/05	3/30/2005	3/30/2005	4/6/2005	04/08/2005
18	NARA-2005-0066	NARA - MONTHLY STATUS REPORT - DELIVER ON OR BEFORE 18 BUS DAY AFTER END OF ACCT MONTH (5DA)	4/1/2005	4/1/2005	4/15/2005	4/18/2005
5	NARA-2005-0033	NARA - FACILITIES PLAN - NLT 9 FROM CONTRACT AWARD DURING ANALY&DESIGN PHASE (FINAL)	4/1/2005	4/1/2005	5/2/2005	4/18/2005
L50	NARA-2005-0042	NARA - ICD TRANSFERRING ENTITY SYSTEM CLASS INTERFACE - ONCE PER INCREMENT, AS NEEDED	4/1/2005	4/1/2005	5/2/2005	4/18/2005
L50	NARA-2005-0041	NARA-ICD-HELP DESK SYSTEM CLASS INTERFACE-ONCE PER INCREMENT, AS NEEDED	4/1/2005	4/1/2005	5/2/2005	4/18/2005
L50	NARA-2005-0040	NARA -ICD-NON ELECTRONIC RECORDS TRACKING SYSTEM CLASS INTERFACE DOC - ONCE PER INCREMENT, AS NEEDED	4/1/2005	4/1/2005	5/2/2005	4/18/2005
L50	NARA-2005-0039	NARA - ICD FINANCIAL SYSTEM CLASS INTERFACE - ONCE PER INCREMENT, AS NEEDED	4/1/2005	4/1/2005	5/2/2005	4/18/2005
17	NARA-2005-0070	NARA - MONTHLY STATUS REVIEW-TECH/PROG REVIEW - 10 DA END OF ACCT MONTH	4/8/2005	4/8/2005	N/A	N/A
3	NARA-2005-0058	NARA-SYSTEM ARCH & DESIGN (SADD)-8 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE (P2 MILESTONE)	4/11/2005	4/11/2005	5/10/2005	5/10/2005
1	NARA-2005-0068	NARA-SYS REQMTS SPEC (SYRS)-1X DURING ANAL & DESIGN PHASE, NLT 6 MO AFTER CONTRACT AWARD (MILESTONE)	4/13/2005	4/13/2005	5/13/2005	4/18/2005
L39	NARA-2005-0047A	NARA - SYSTEM CONCEPT OF OPERATIONS (CONOPS) FINAL W/ RTC - 1 TIME PER INCREMENT	4/13/2005	4/13/2005	5/13/2005	5/13/2005
L46	NARA-2005-0059	NARA - HUMAN FACTORS ENG. SPEC-FINAL-W/CMTS DUE DURING ANALYSIS & DESIGN PHASE, UPDATES AS NEEDED.	4/13/2005	4/13/2005	5/13/2005	5/13/2005
L51	NARA-2005-0069	NARA - INTERFACE REQUIREMENTS SPECIFICATIONS (IRS) - ONCE PER RELEASE, AS NEEDED	4/13/2005	4/13/2005	5/13/2005	4/20/2005
27	NARA-2005-0079	NARA - REVISED LCC - 9 MA CONTRACT AWARD = 8/3/04	4/15/2005	4/15/2005	5/16/2005	5/18/2005
L36	NARA-2005-0064	NARA - SECURITY RISK ASSESSEMENT REPORT - ONCE PER RELEASE	4/18/2005	4/18/2005	5/18/2005	5/18/2005
19	NARA-2005-0075	NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	4/20/2005	4/20/2005	N/A	N/A
22	NARA-2005-0072	NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	4/20/2005	4/20/2005	5/4/2005	5/4/2005
23	NARA-2005-0073	NARA - CONTRACT FUNDS STATUS RPT.(CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	4/20/2005	4/20/2005	5/4/2005	5/4/2005
26	NARA-2005-0074	NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH	4/20/2005	4/20/2005	5/4/2005	5/4/2005
28	NARA-2005-0083	NARA - DELIVERABLE TECH DATA & COMPUTER SW-BEG 3 MA CONTRACT AWARD-13TH BD FOLLOWING END OF ACCT MO	4/20/2005	4/20/2005	5/20/2005	5/20/2005
L31	NARA-2005-0022	NARA - ERA TEST PROGRAM PLANNED & COORDINATED (MASTER TEST PLAN) - 1 TIME PER INCREMENT	4/20/2005	4/20/2005	5/20/2005	5/20/2005
L56	NARA-2005-0023	NARA - SYSTEM INTEGRATION PLAN (SIP) - ONCE PER INCREMENT	4/20/2005	4/29/2005	5/31/2005	
12	NARA-2005-0067	NARA - CERTIFICATION & ACCREDIATION PLAN - NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE	4/21/2005	4/21/2005	5/20/2005	5/20/2005

Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

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17	NARA-2005-0082	NARA - MONTHLY STATUS REVIEW - COST/FIN - CONDUCTED 20 DA END OF ACCT MONTH	4/22/2005	4/22/2005	N/A	N/A
21	NARA-2005-0088	NARA - INTEGRATED SCHEDULE #13-BI-MONTHLY 3RD BUS DAY FOLLOWING THE END OF ACCT MO = 4/22/05	4/27/2005	4/27/2005	5/2/2005	5/2/2005
18	NARA-2005-0085	NARA - MONTHLY STATUS REPORT - DELIVER ON OR BEFORE 18 BUS DAY AFTER END OF ACCT MONTH (5DA)	4/29/2005	4/29/2005	5/13/2005	
17	NARA-2005-0094	NARA - MONTHLY STATUS REVIEW-TECH/PROG REVIEW - 10 DA END OF ACCT MONTH	5/6/2005	5/6/2005	N/A	N/A
4	NARA-2005-0116A	NARA-SYSTEM DESIGN REVIEW (SDR) - NLT 30 DA #3 SADD DURING THE ANALY&DESIGN PHASE (P2 MILESTONE)	5/12/2005	5/12/2005	N/A	N/A
10	NARA-2005-0103	NARA - QUALITY MANAGEMENT PLAN & RTC - FINAL-NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE	5/13/2005	5/13/2005	N/A	N/A
11	NARA-2005-0105	NARA - SECURITY PLAN - NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE=3/30/05	5/13/2005	5/13/2005	N/A	N/A
13	NARA-2005-0104	NARA - CONTINUITY OPER PLAN - FINAL- NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE	5/13/2005	5/13/2005	N/A	N/A
5	NARA-2005-0102	NARA - FACILITIES PLAN - NLT 9 FROM CONTRACT AWARD DURING ANALY&DESIGN PHASE (FINAL)	5/13/2005	5/13/2005	N/A	N/A
L35	NARA-2005-0100	NARA - PROGRAM MANAGEMENT PLAN (PMP) W/ RTC - DELIVER ONCE NLT 45 DA START OF ANALY & DESIGN PHASE	5/13/2005	5/13/2005	6/13/2005	6/13/2005
L40	NARA-2005-0106	NARA - SYSTEM EVOLUTION PLAN - FINAL - ONCE PER INCREMENT	5/13/2005	5/13/2005	N/A	N/A
L45	NARA-2005-0089	NARA - SYSTEM ENGINEER PLAN (SEMP) W/ RTC - DEL DURING ANAL & DESIGN PHASE, UPDATE DURING INCREMENT 1	5/13/2005	5/13/2005	6/13/2005	6/13/2005
L50	NARA-2005-0121	NARA - ICD TRANSFERRING ENTITY SYSTEM CLASS INTERFACE - ONCE PER INCREMENT, AS NEEDED	5/13/2005	5/13/2005	N/A	N/A
L50	NARA-2005-0109	NARA -ICD-NON ELECTRONIC RECORDS TRACKING SYSTEM CLASS INTERFACE DOC - ONCE PER INCREMENT, AS NEEDED	5/13/2005	5/13/2005	N/A	N/A
L50	NARA-2005-0107	NARA-ICD-HELP DESK SYSTEM CLASS INTERFACE-ONCE PER INCREMENT, AS NEEDED	5/13/2005	5/13/2005	N/A	N/A
L50	NARA-2005-0108	NARA - ICD FINANCIAL SYSTEM CLASS INTERFACE - ONCE PER INCREMENT, AS NEEDED	5/13/2005	5/13/2005	N/A	N/A
L54	NARA-2005-0090	NARA - SOFTWARE DEVELOPMENT PLAN (SDP) W/ RTC - DELIVER ONCE PER INCREMENT	5/13/2005	5/13/2005	6/11/2005	
22	NARA-2005-0086	NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	5/17/2005	5/17/2005	5/31/2005	5/31/2005
26	NARA-2005-0087	NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH	5/17/2005	5/17/2005	5/31/2005	5/31/2005
19	NARA-2005-0098	NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	5/18/2005	5/18/2005	N/A	N/A
22	NARA-2005-0096	NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	5/18/2005	5/18/2005	6/1/2005	6/1/2005
23	NARA-2005-0097	NARA - CONTRACT FUNDS STATUS RPT (CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	5/18/2005	5/18/2005	6/1/2005	6/1/2005
26	NARA-2005-0099	NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH	5/18/2005	5/18/2005	6/1/2005	6/1/2005

Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

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28	NARA-2005-0117	NARA - DELIVERABLE TECH DATA & COMPUTER SW-BEG 3 MA CONTRACT AWARD-13TH BD FOLLOWING END OF ACCT MO	5/18/2005	5/18/2005	6/20/2005	6/13/2005
4	NARA-2005-0116B	NARA-SYSTEM DESIGN REVIEW (SDR) - MEETING MINUTES (P2 MILESTONE) NLT 5 DA END OF REVIEW=5/19/05	5/19/2005	5/19/2005	6/20/2005	6/1/2005
63	NARA-2005-0110	NARA - CERTIFICATE PERTAINING TO FOREIGN INTEREST - SF328; DEL WHEN FORMIS MOD, UPDTD OR RPLACED	5/19/2005	5/19/2005	6/10/2005	
17	NARA-2005-0120	NARA - MONTHLY STATUS REVIEW - COST/FIN - CONDUCTED 20 DA END OF ACCT MONTH	5/20/2005	5/20/2005	N/A	N/A
3	NARA-2005-0115	NARA-SYSTEM ARCH & DESIGN (SADD)-8 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE (P2 MILESTONE)	5/24/2005	5/19/2005	5/20/2005	5/20/2005
21	NARA-2005-0132	NARA - INTEGRATED SCHEDULE #14-BI-MONTHLY 3RD BUS DAY FOLLOWING THE END OF ACCT MO = 5/27/05	6/2/2005	6/2/2005	6/9/2005	6/6/2005
18	NARA-2005-0133	NARA - MONTHLY STATUS REPORT - DELIVER ON OR BEFORE 18 BUS DAY AFTER END OF ACCT MONTH (5DA)	6/6/2005	6/6/2005	6/20/2005	6/16/2005
6	Included in proposal	NARA - UPDATED AWARD FEE PLAN - 9 MA CONTRACT AWARD = 4/22/05	6/8/2005	5/16/2005		
14	NARA-2005-0084	NARA - UPDATED DD - 254 - NLT 9 MA CONTRACT AWARD DURING ANALY&DESIGN PHASE	6/8/2005	4/27/2005	5/27/2005	5/26/2005
16	NARA-2005-0111	NARA - UPDATED COST/PRICE - NLT 9 MA CONTRACT AWARD =8/3/04	6/8/2005	5/16/2005		
15	NARA-2005-0131	NARA - DISPOSITION/SCHED/TEMPL/MGMT PROT & DEMO NLT 10MA CONTRACT AWARD = 8/3/04	6/10/2005	6/10/2005	7/11/2005	
17		NARA - MONTHLY STATUS REVIEW-TECH/PROG REVIEW - 10 DA END OF ACCT MONTH	6/13/2005			
28	NARA-2005-0138	NARA - DELIVERABLE TECH DATA & COMPUTER SW-BEG 3 MA CONTRACT AWARD-13TH BD FOLLOWING END OF ACCT MO	6/22/2005	6/20/2005	7/20/2005	
19	NARA-2005-0136	NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	6/22/2005	6/22/2005	N/A	N/A
22	NARA-2005-0134	NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	6/22/2005	6/22/2005	7/6/2005	
23	NARA-2005-0135	NARA - CONTRACT FUNDS STATUS RPT (CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	6/22/2005	6/22/2005	7/6/2005	
26	NARA-2005-0137	NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH	6/22/2005	6/22/2005	7/6/2005	
17		NARA - MONTHLY STATUS REVIEW - COST/FIN - CONDUCTED 20 DA END OF ACCT MONTH	6/27/2005			
21		NARA - INTEGRATED SCHEDULE #15-BI-MONTHLY 3RD BUS DAY FOLLOWING THE END OF ACCT MO = 6/24/05	6/29/2005			
18		NARA - MONTHLY STATUS REPORT - DELIVER ON OR BEFORE 18 BUS DAY AFTER END OF ACCT MONTH (5DA)	7/1/2005			
17		NARA - MONTHLY STATUS REVIEW-TECH/PROG REVIEW - 10 DA END OF ACCT MONTH	7/11/2005			
19		NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	7/21/2005			
22		NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH	7/21/2005			

Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

CDRL	DOCUMENT NUMBER	TITLE	DUE DATE TO NARA	DATE TO NARA	COMMENTS DUE	COMMENTS RECEIVED
23		NARA - CONTRACT FUNDS STATUS RPT (CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH		7/21/2005		
26		NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH		7/21/2005		
28		NARA - DELIVERABLE TECH DATA & COMPUTER SW-BEG 3 MA CONTRACT AWARD-13TH BD FOLLOWING END OF ACCT MO		7/21/2005		
17		NARA - MONTHLY STATUS REVIEW - COST/FIN - CONDUCTED 20 DA END OF ACCT MONTH		7/25/2005		
21		NARA - INTEGRATED SCHEDULE #16-BI-MONTHLY 3RD BUS DAY FOLLOWING THE END OF ACCT MO = 7/27/05		8/3/2005		
19		NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH		8/24/2005		
22		NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH		8/24/2005		
23		NARA - CONTRACT FUNDS STATUS RPT (CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH		8/24/2005		
26		NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH		8/24/2005		
21		NARA - INTEGRATED SCHEDULE #17-BI-MONTHLY 3RD BUS DAY FOLLOWING THE END OF ACCT MO=8/27		8/31/2005		
19		NARA - CONTRACT WORK BREAKDOWN STRUCTURE - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH		9/23/2005		
22		NARA - COST PERFORMANCE REPORT (CPR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH		9/23/2005		
23		NARA - CONTRACT FUNDS STATUS RPT (CFSR) - 13TH BUSINESS DAY FOLLOWING END OF ACCT MONTH		9/23/2005		
26		NARA - MONTHLY EARNED VALUE MGMT DATA - 13TH BUS DAY FOLLOWING THE CLOSE OF THE ACCT MONTH		9/23/2005		

Source Selection Information - See FAR 2.101 and 3.10

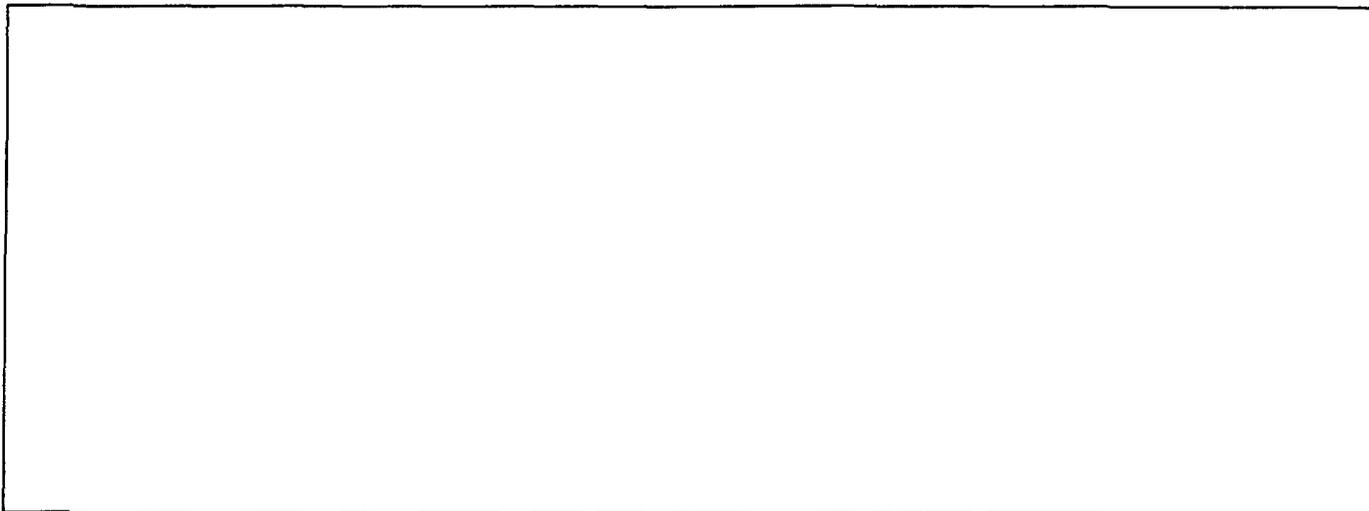
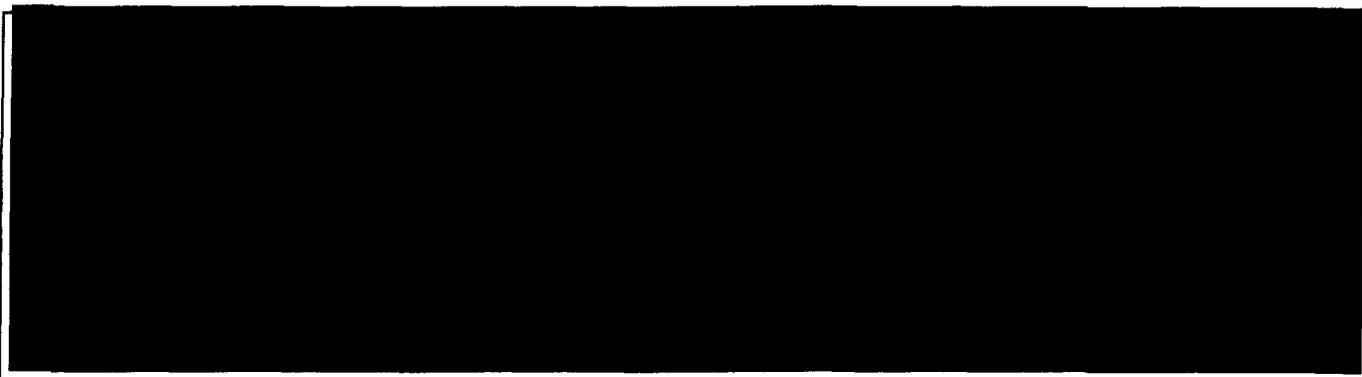
Prototype Lessons Learned

July 1, 2005

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Appendix C – Council of Experts Meeting Minutes



Meeting Summary/Discussion:



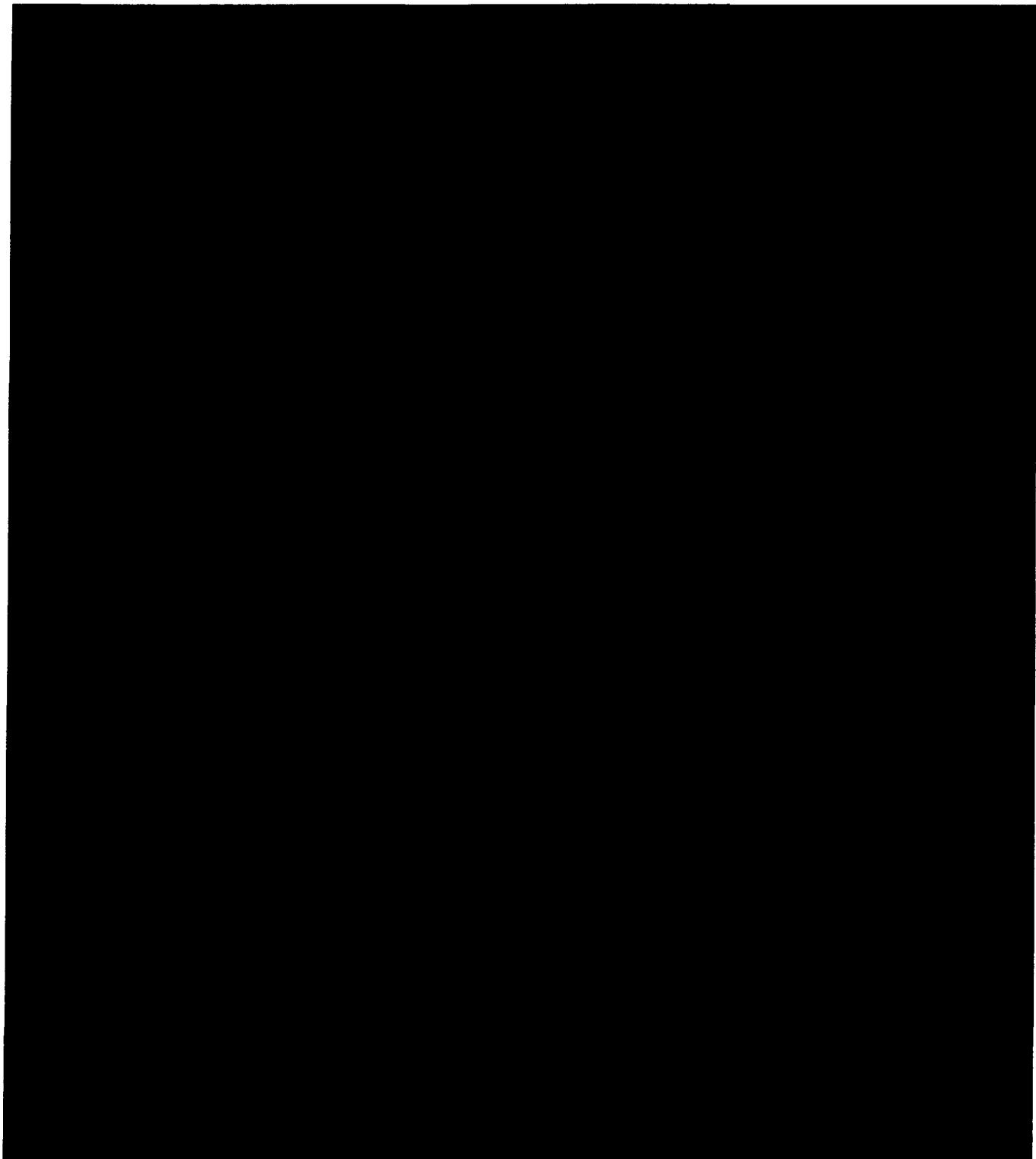
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Prototype Lessons Learned

July 1, 2005

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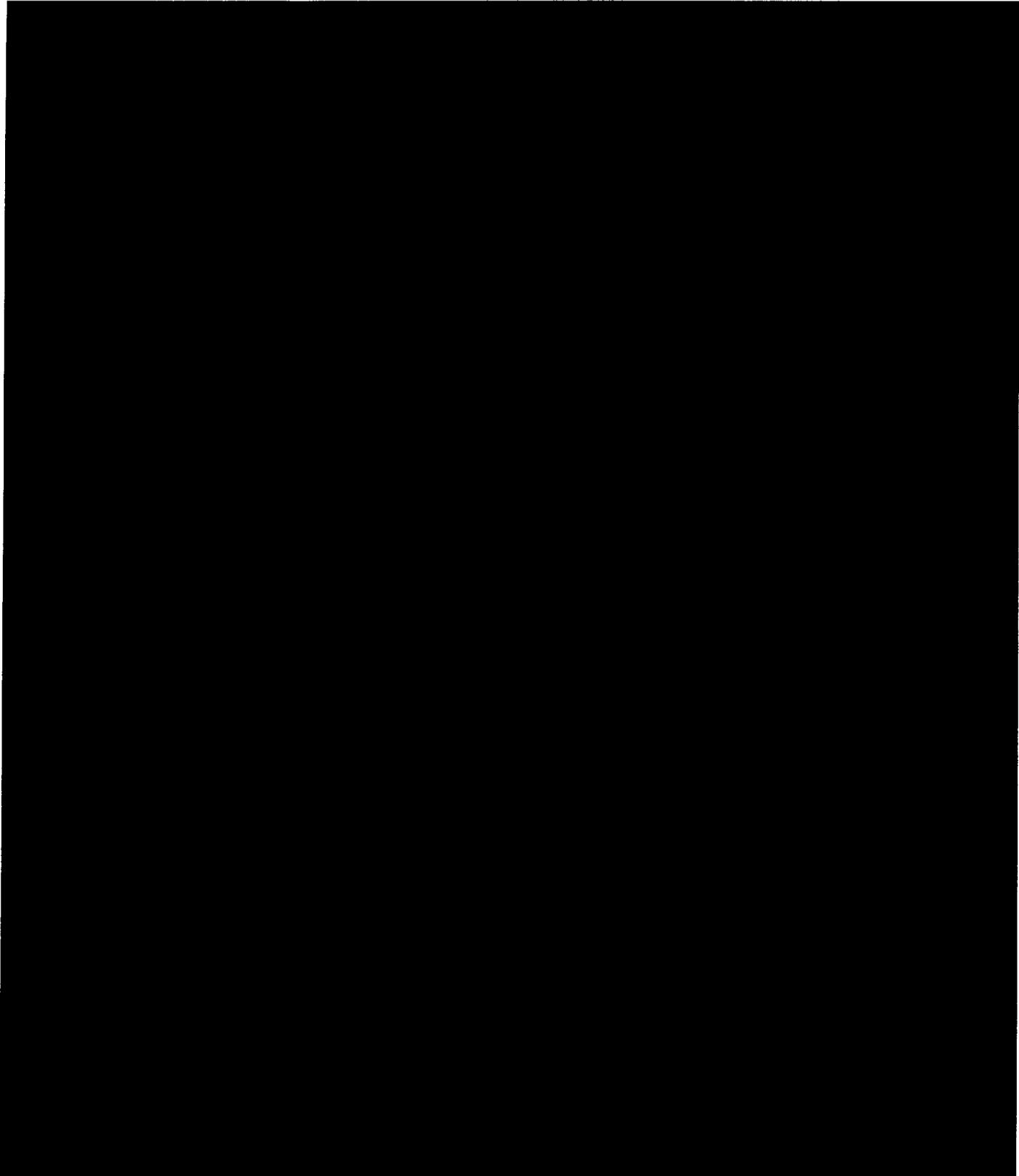
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Prototype Lessons Learned

July 1, 2005

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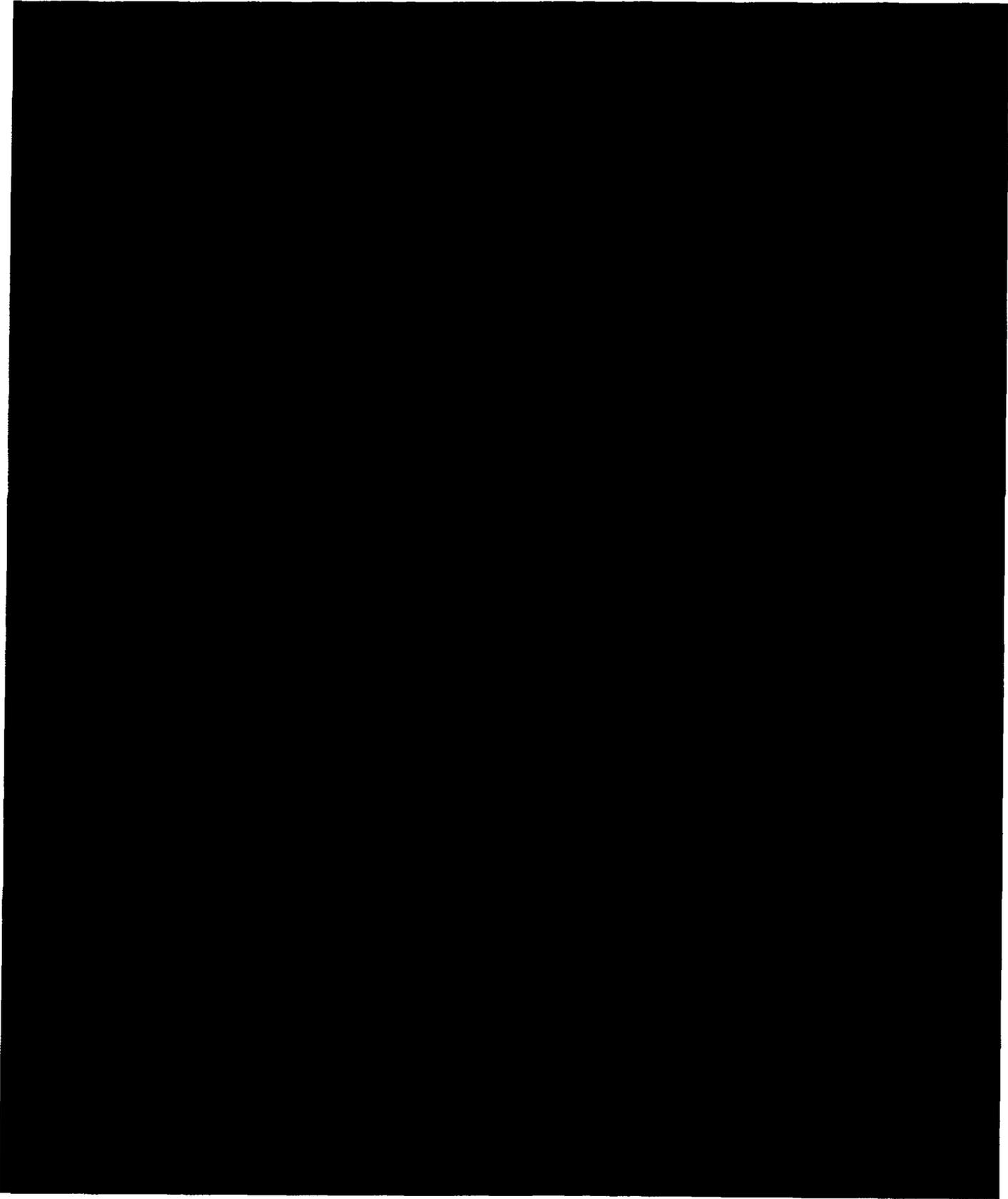
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Prototype Lessons Learned

July 1, 2005

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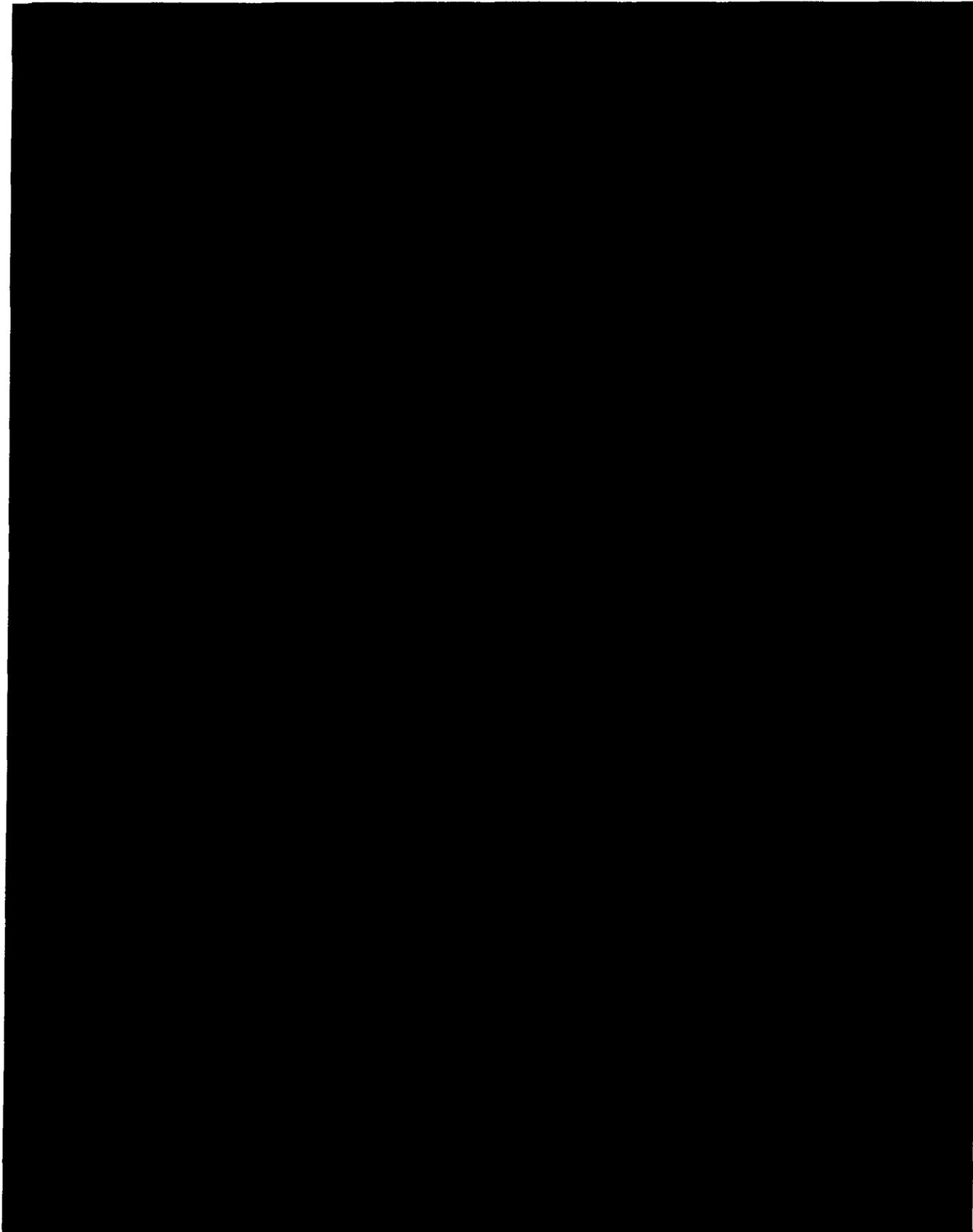
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Prototype Lessons Learned

July 1, 2005

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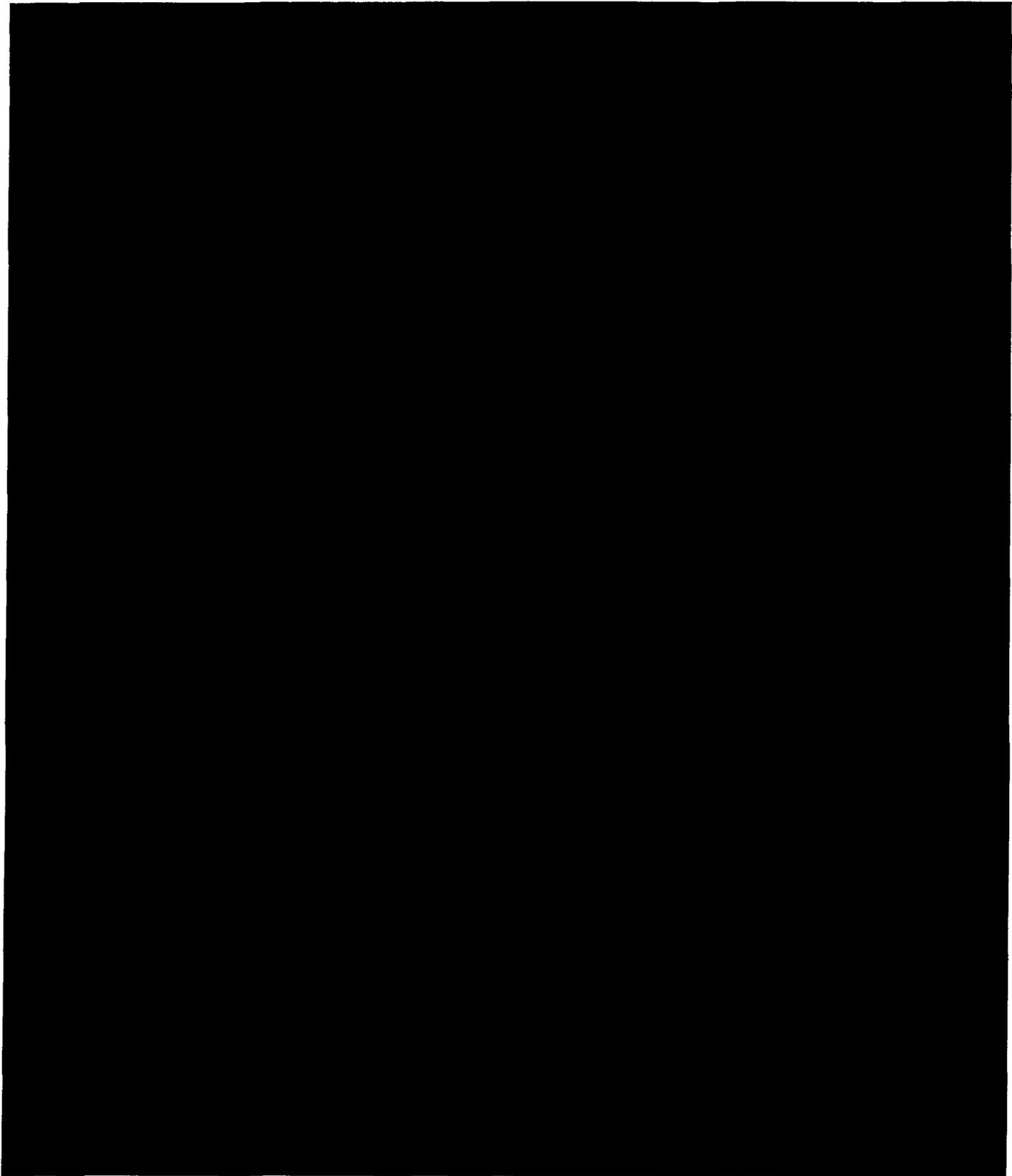
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Prototype Lessons Learned

July 1, 2005

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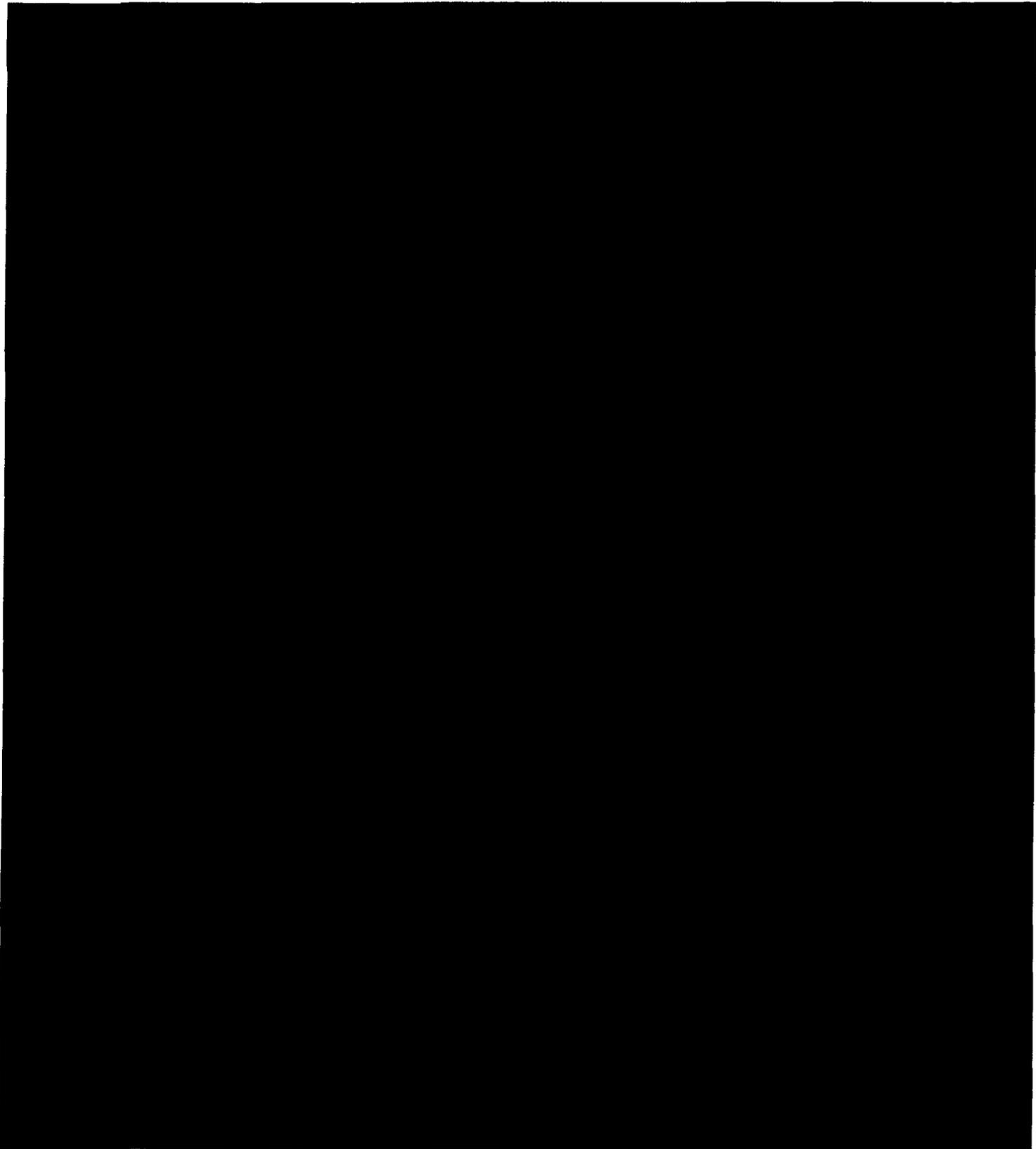
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Prototype Lessons Learned

July 1, 2005

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Prototype Lessons Learned

July 1, 2005

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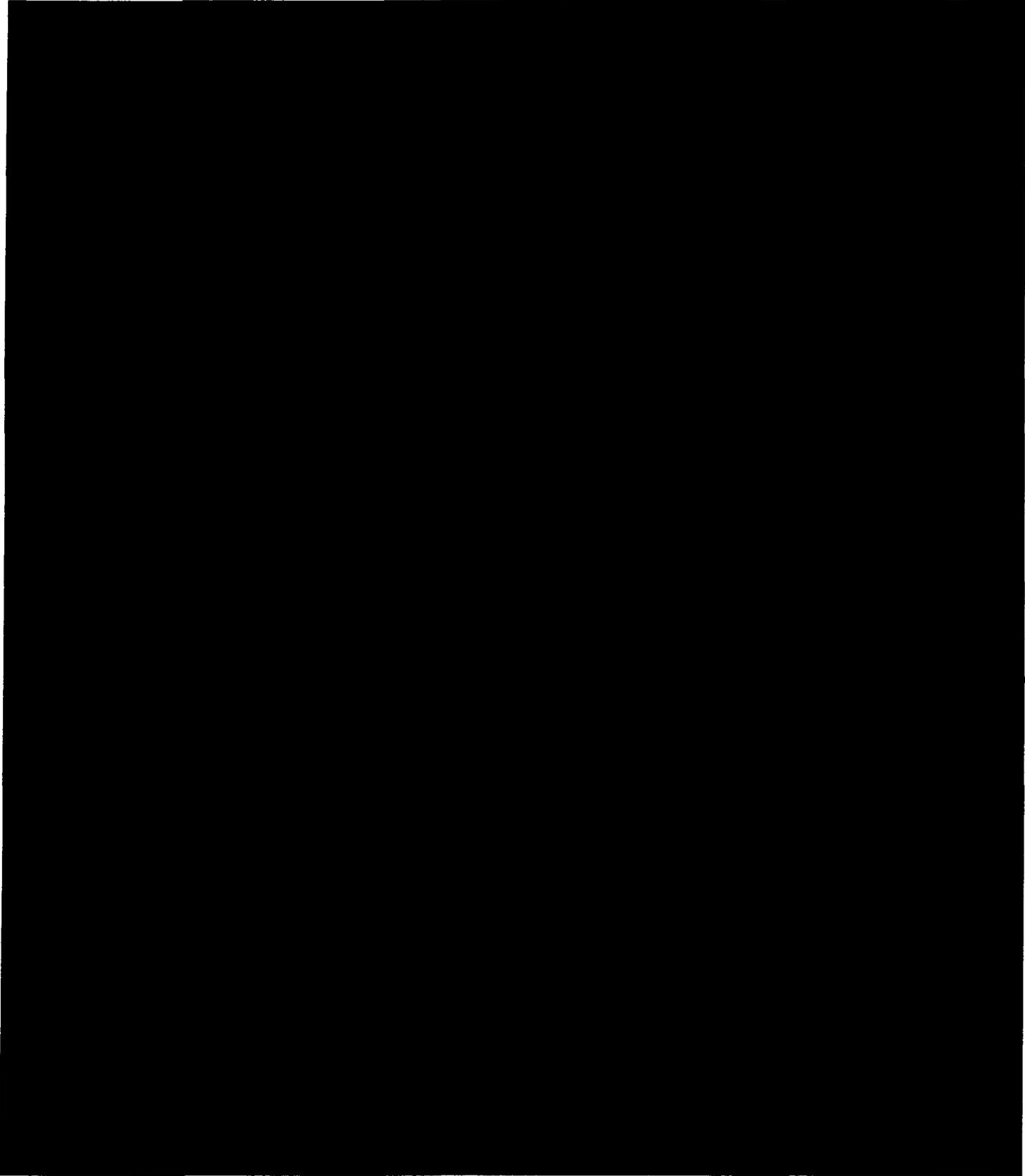
Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

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Source Selection Information - See FAR 2.101 and 3.10

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July 1, 2005

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Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

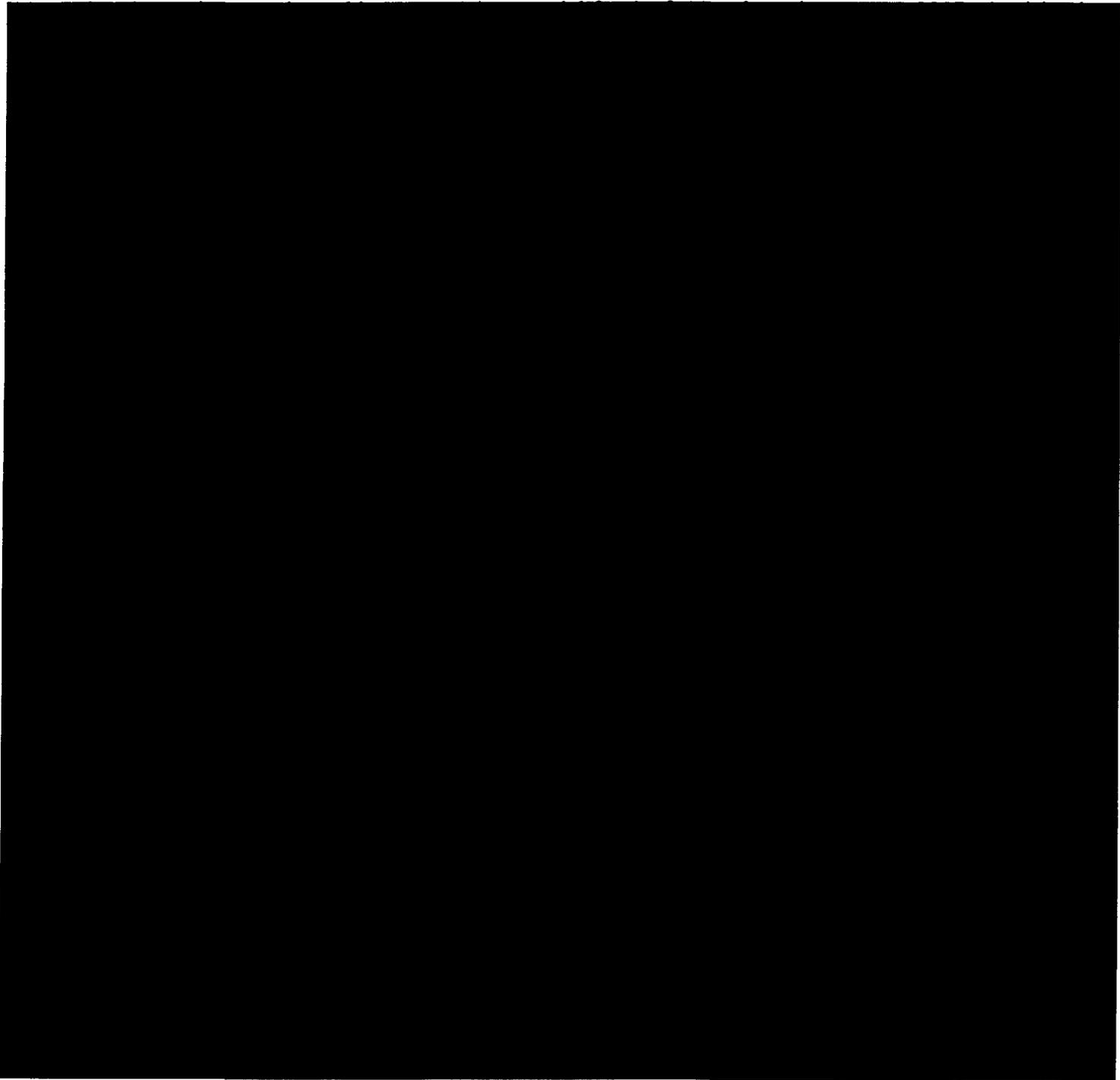
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Appendix D – Prototype Demonstration Lessons Learned

1.0 The Importance of Lessons Learned

1.1 Introduction



Source Selection Information - See FAR 2.101 and 3.10

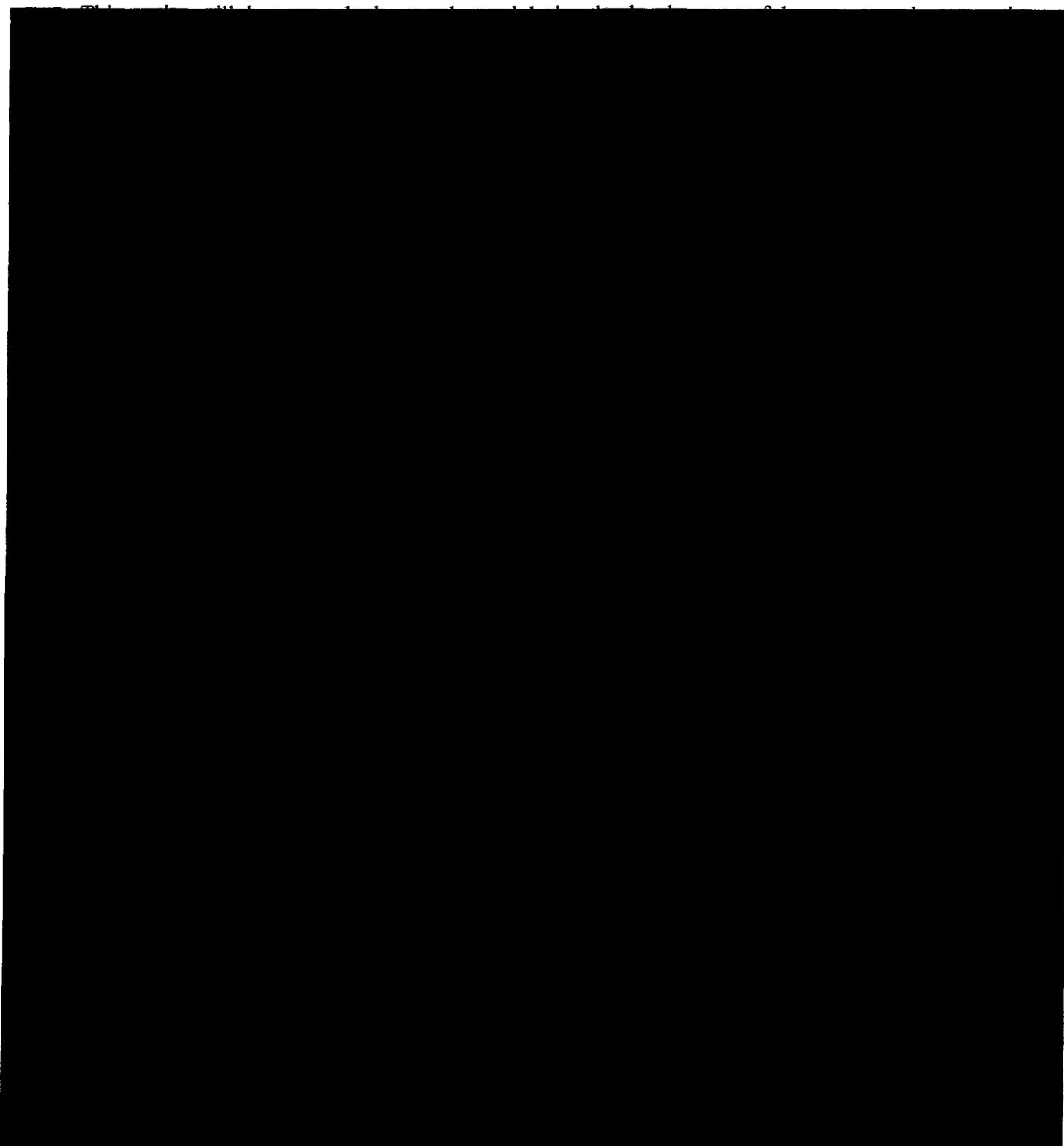
Prototype Lessons Learned

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2.0 Lessons Learned



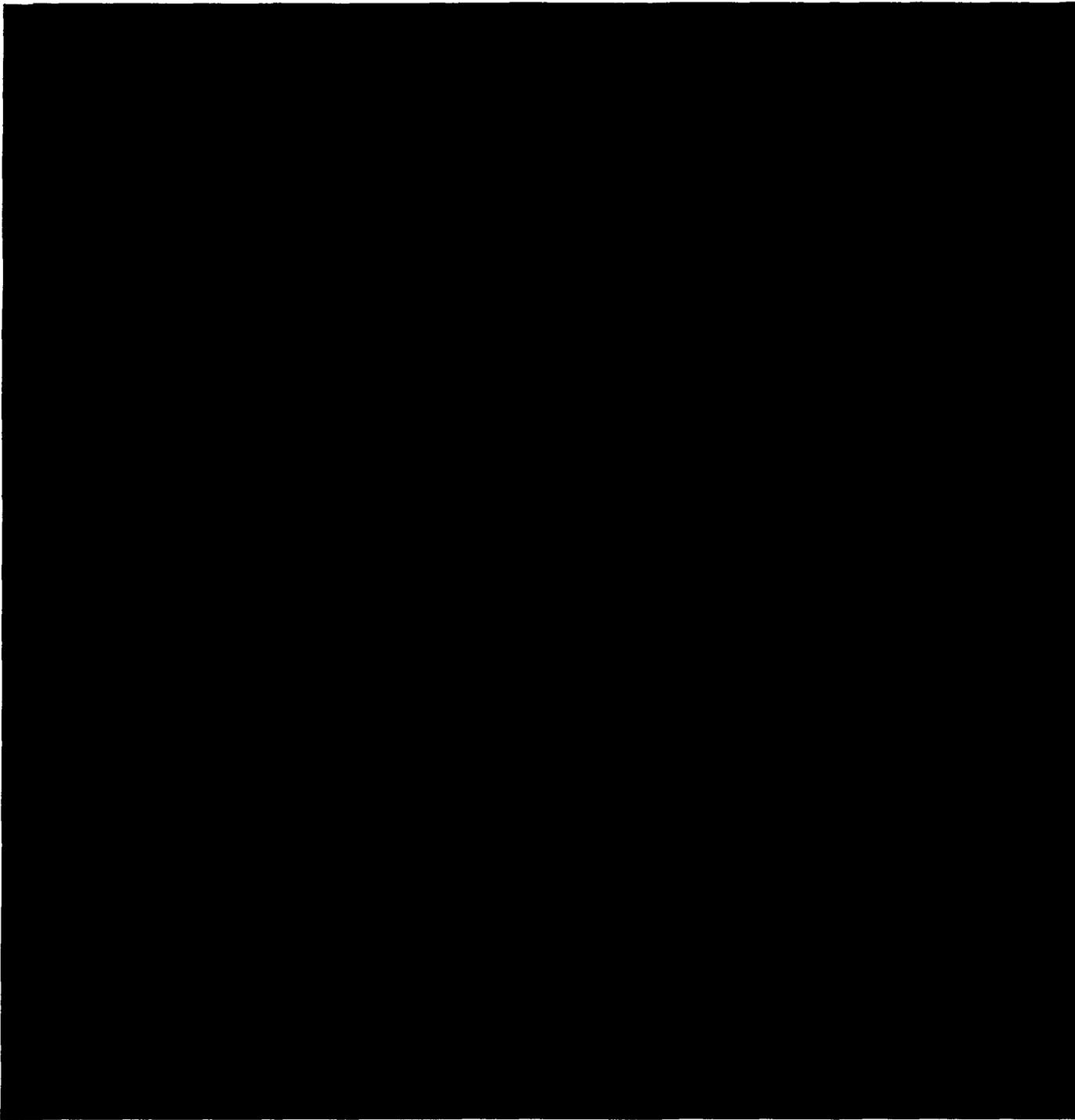
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Prototype Lessons Learned

July 1, 2005

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Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

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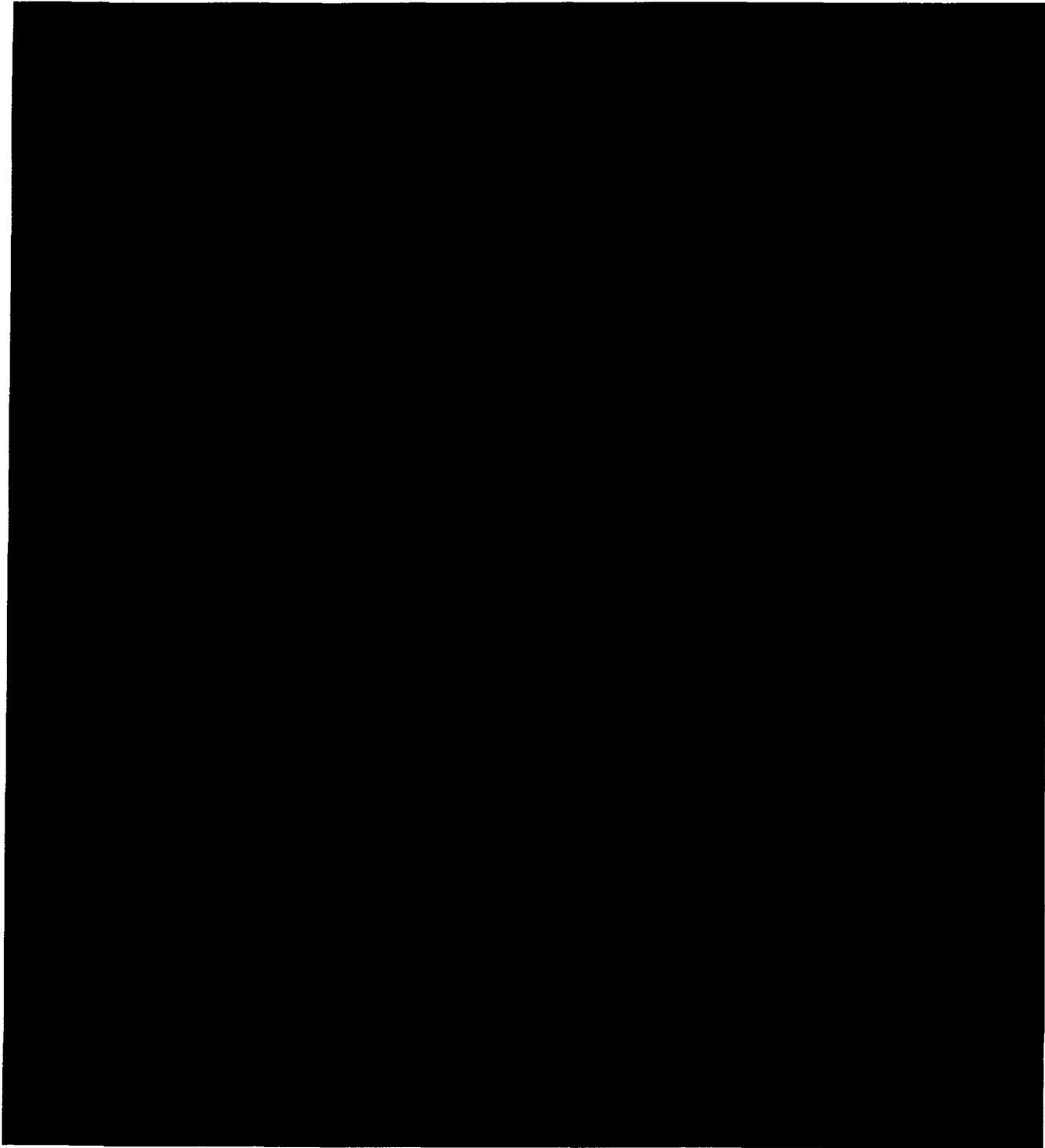
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Prototype Lessons Learned

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Source Selection Information - See FAR 2.101 and 3.10

Prototype Lessons Learned

July 1, 2005

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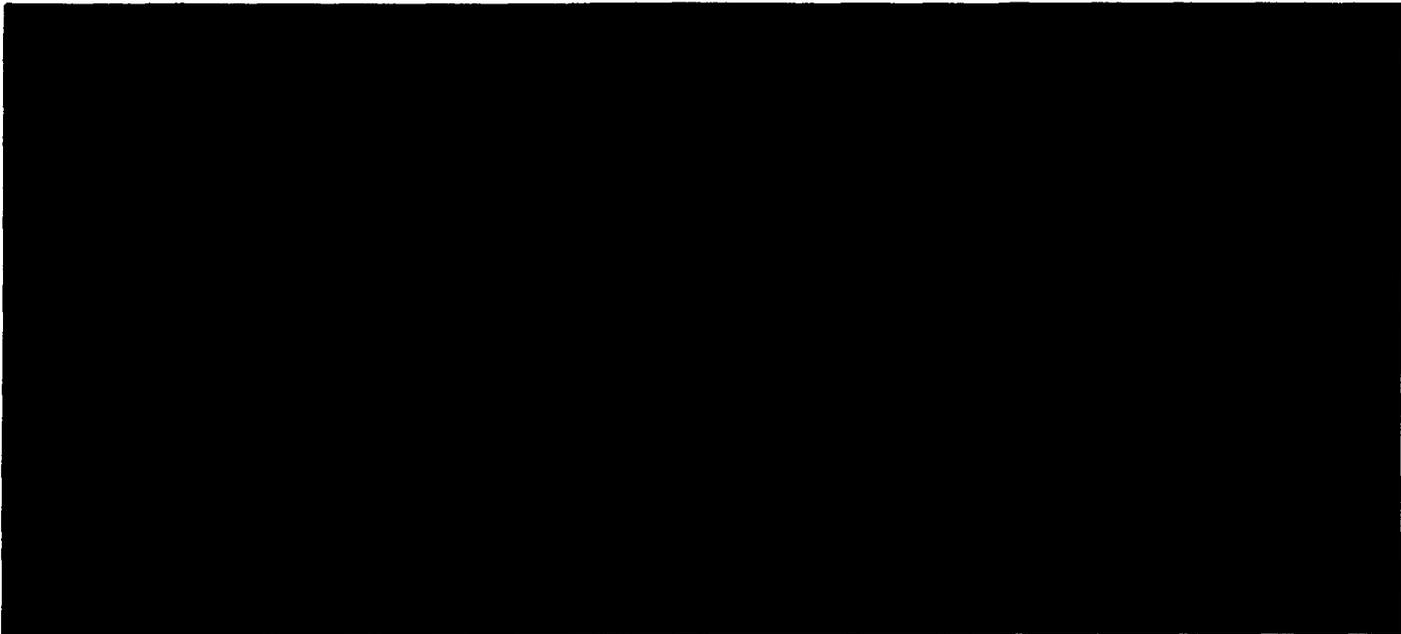
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Prototype Lessons Learned

July 1, 2005

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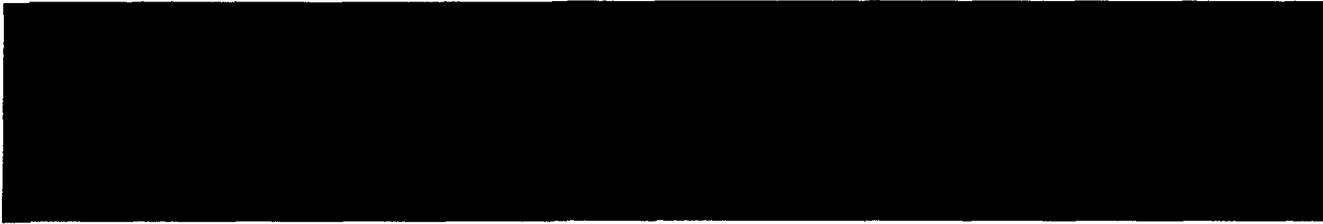
Prototype Lessons Learned

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4.0 Conclusion



Source Selection Information - See FAR 2.101 and 3.10

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