

# Contractor Monthly Update Schedule Review Checklist – May 2023

*Checklist items included herein required. Reference COST-LOADED NETWORK ANALYSIS SCHEDULES (NAS)  
Specification 01 32 17.00 20 (unless noted otherwise herein)*

Project Name: \_\_\_\_\_ Contract No.: \_\_\_\_\_  
 Contractor: \_\_\_\_\_ Designated Project Scheduler: \_\_\_\_\_  
 Primavera Project ID (e.g. BXXX MMY): \_\_\_\_\_  
 Update Schedule Data Date: \_\_\_\_\_  
 Modification Up Through \_\_\_\_\_  
 Contract Award Date: \_\_\_\_\_  
 Current Contract Duration (calendar days): \_\_\_\_\_  
 Current Contract Completion Date (CCD): \_\_\_\_\_ Anticipated Project Completion Date (PCD): \_\_\_\_\_ (\_\_\_\_ d TF)  
 Current Interim or Phased Completion Contract Dates (if specified): \_\_\_\_\_  
 Current Total Contract Award: \$ \_\_\_\_\_ Value of Completed Performance: \$ \_\_\_\_\_ (\_\_\_\_ %)

**I, \_\_\_\_\_ (Name), Designated Project Scheduler certify checklist accurately completed, and update schedule:  
 Accurately represents; Contractor’s plan on how work will be accomplished as of data date, and  
 How work was accomplished and how it was sequenced (as-built) prior data date.  
 Will be used to plan and track progress up to next schedule update,  
 and is Contract compliant.**

Designated Project Scheduler certification signature: \_\_\_\_\_ Dated \_\_\_\_\_

| ITM                                 | DESCRIPTION                                                                                                                                                              | Y | N * | NA |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|----|
| <b>Reports Submitted</b>            |                                                                                                                                                                          |   |     |    |
| 0                                   | Monthly Network Analysis Update Meeting                                                                                                                                  |   |     |    |
| 1                                   | NAS 11x17 PDF Monthly Update                                                                                                                                             |   |     |    |
| 2                                   | NAS 11x17 PDF Monthly Update compared to Previous Schedule                                                                                                               |   |     |    |
| 3                                   | P6 xer native file, version match or less than GOV                                                                                                                       |   |     |    |
| 4                                   | P6 Scheduling Log Report                                                                                                                                                 |   |     |    |
| 5                                   | Narrative Report                                                                                                                                                         |   |     |    |
| 6                                   | Earned Value Report                                                                                                                                                      |   |     |    |
| 7                                   | Schedule Variance Control (SVC) Diagram “Cash Flow S-Curves”                                                                                                             |   |     |    |
| 8                                   | NAS 11x17 PDF Longest Path next 60d                                                                                                                                      |   |     |    |
| 9                                   | KTR Monthly Update Schedule Review Checklist, Complete and Accurate                                                                                                      |   |     |    |
| 10                                  | Screen Shot of Time Periods established in P6                                                                                                                            |   |     |    |
| 11                                  | Daily Reported Activity Excel Monthly Summary Report                                                                                                                     |   |     |    |
| <b>Software</b>                     |                                                                                                                                                                          |   |     |    |
| 12                                  | Oracle Primavera P6 software was used to create schedule                                                                                                                 |   |     |    |
| <b>GENERAL SCHEDULE INFORMATION</b> |                                                                                                                                                                          |   |     |    |
| 13                                  | Run P6 Schedule function prior to exporting project                                                                                                                      |   |     |    |
| 14                                  | Verify/Remove POBS from P6 export file prior to submission                                                                                                               |   |     |    |
| 15                                  | The Data Date has been updated to reflect current reporting period <b>and is compliant with the agreed upon date of submittal per the Preliminary Scheduling Meeting</b> |   |     |    |
| 16                                  | As-built work in place; dates, durations, calendars, and sequences are updated to accurately represent activity that occurred prior to the Data Date                     |   |     |    |

## KTR Monthly Update Schedule Review Checklist

Project Name: \_\_\_\_\_ Primavera Project ID.: \_\_\_\_\_

| ITM                                                                                                 | DESCRIPTION                                                                                                                                                                                                                                              | Y | N* | NA |
|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|
| 17                                                                                                  | Out-of-sequence activities are eliminated by revising logic relationships to represent actual or revised plan                                                                                                                                            |   |    |    |
| 18                                                                                                  | Any as-built delays are clearly shown in schedule, notified to Contracting Officer and <b>fully</b> described in Narrative Report                                                                                                                        |   |    |    |
| 19                                                                                                  | Activities have been progressed accurately <b>by manually updating</b> Actual Start, Actual Finish, <b>Physical</b> Percent Complete and Remaining Duration.                                                                                             |   |    |    |
| 20                                                                                                  | Activity Actual Start Date is assigned when work begins on activity with intent to pursue work represented by activity <b>toward</b> substantial completion.                                                                                             |   |    |    |
| 21                                                                                                  | Activity Actual Finish Date assigned when work is substantially complete to point that successor activity(s) may begin.                                                                                                                                  |   |    |    |
| 22                                                                                                  | Scheduled Activity dates, durations and sequence correspond to other related contemporaneous documents (e.g. <b>3-week Look Ahead Schedule, Contractor's Daily QC and Daily Production Reports</b> , etc).                                               |   |    |    |
| 23                                                                                                  | Activities for all executed modification(s) issued prior to the data date have been incorporated and are consistent with cost loading and fragnet(s) submitted and agreed to if applicable (also include and <b>fully</b> describe in Narrative Report). |   |    |    |
| 24                                                                                                  | If projected completion is after CCD, contractor has identified and explained in Narrative Report.                                                                                                                                                       |   |    |    |
| 25                                                                                                  | If projected completion is after CCD, contractor has submitted a <b>delay-mitigation</b> plan or TIA for delays.                                                                                                                                         |   |    |    |
| 26                                                                                                  | There is no progress beyond the data date                                                                                                                                                                                                                |   |    |    |
| 27                                                                                                  | Project phasing is current and up to date (if applicable)                                                                                                                                                                                                |   |    |    |
| 28                                                                                                  | Critical activities are defined <b>as those activities on the</b> Longest Path                                                                                                                                                                           |   |    |    |
| 29                                                                                                  | Retained Logic is used when scheduling progressed activities                                                                                                                                                                                             |   |    |    |
| 30                                                                                                  | All Constraints are Contractually defined                                                                                                                                                                                                                |   |    |    |
| 31                                                                                                  | The only activity/milestone without predecessor(s) is the Contract Award Date start milestone                                                                                                                                                            |   |    |    |
| 32                                                                                                  | The only activity/milestone without successor(s) is the Contract Completion Date (CCD) finish milestone                                                                                                                                                  |   |    |    |
|                                                                                                     |                                                                                                                                                                                                                                                          |   |    |    |
| <b>PROJECT REQUIREMENTS AND SETTINGS</b>                                                            |                                                                                                                                                                                                                                                          |   |    |    |
| <b><i>Schedule Dates</i></b>                                                                        |                                                                                                                                                                                                                                                          |   |    |    |
| 33                                                                                                  | The project Must Finish By date is set to the current CCD                                                                                                                                                                                                |   |    |    |
| 34                                                                                                  | The Must Finish By Time is set to 5pm                                                                                                                                                                                                                    |   |    |    |
|                                                                                                     |                                                                                                                                                                                                                                                          |   |    |    |
| <b><i>Defaults – for any added activities in the future (P6 Projects window – Defaults tab)</i></b> |                                                                                                                                                                                                                                                          |   |    |    |
| 35                                                                                                  | Duration Type is set to Fixed Duration & Units                                                                                                                                                                                                           |   |    |    |
| 36                                                                                                  | Percent Complete Type is set to <b>Physical</b>                                                                                                                                                                                                          |   |    |    |
| 37                                                                                                  | Activity Type is set to <b>Task Dependent</b>                                                                                                                                                                                                            |   |    |    |
| 38                                                                                                  | The default Project Calendar is used that was discussed, determined and mutually agreed upon at the required Preliminary Scheduling Meeting                                                                                                              |   |    |    |
|                                                                                                     |                                                                                                                                                                                                                                                          |   |    |    |

## KTR Monthly Update Schedule Review Checklist

Project Name: \_\_\_\_\_ Primavera Project ID.: \_\_\_\_\_

| ITM                                                                                                                                                                               | DESCRIPTION                                                                                                                                                                                                                                                                                                            | Y | N* | NA |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|
| <b>Settings - for Activities already present in the schedule</b>                                                                                                                  |                                                                                                                                                                                                                                                                                                                        |   |    |    |
| 39                                                                                                                                                                                | Activity Type is set to <b>Task Dependent</b> for ALL activities – <b>Level of Effort</b> Activity Type is <b>NOT</b> allowed.                                                                                                                                                                                         |   |    |    |
| 40                                                                                                                                                                                | Duration Type is set to <b>Fixed Duration &amp; Units</b> for ALL activities                                                                                                                                                                                                                                           |   |    |    |
| 41                                                                                                                                                                                | Percent Complete Type is set to <b>Physical Percent Complete</b> for ALL activities                                                                                                                                                                                                                                    |   |    |    |
|                                                                                                                                                                                   | <i>(Note: Items 35 through 37 above will be checked by NAVFAC using a filter for each)</i>                                                                                                                                                                                                                             |   |    |    |
| <b>Calculations (P6 Projects window – Calculations tab)</b>                                                                                                                       |                                                                                                                                                                                                                                                                                                                        |   |    |    |
| 42                                                                                                                                                                                | Price/Unit is set to \$1/h                                                                                                                                                                                                                                                                                             |   |    |    |
| 43                                                                                                                                                                                | Activity percent complete based on activity steps is checked                                                                                                                                                                                                                                                           |   |    |    |
| 44                                                                                                                                                                                | Link budget and at completion for not started activities is checked                                                                                                                                                                                                                                                    |   |    |    |
| 45                                                                                                                                                                                | Reset Remaining Duration and Units to Original is selected                                                                                                                                                                                                                                                             |   |    |    |
| 46                                                                                                                                                                                | Subtract Actual from At Completion is selected                                                                                                                                                                                                                                                                         |   |    |    |
| 47                                                                                                                                                                                | Recalculate Actual Units and Cost when duration % complete changes is checked                                                                                                                                                                                                                                          |   |    |    |
| 48                                                                                                                                                                                | Update units when costs change on resource assignments is unchecked                                                                                                                                                                                                                                                    |   |    |    |
| 49                                                                                                                                                                                | Link Actual and Actual This Period Units and Cost is checked                                                                                                                                                                                                                                                           |   |    |    |
|                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                        |   |    |    |
| <b>Earned Value – (P6 WBS window – Earned Value tab)</b>                                                                                                                          |                                                                                                                                                                                                                                                                                                                        |   |    |    |
| Technique For Computing Performance Percent Complete                                                                                                                              |                                                                                                                                                                                                                                                                                                                        |   |    |    |
| 50                                                                                                                                                                                | Technique for computing performance complete. “Activity % complete is” selected                                                                                                                                                                                                                                        |   |    |    |
| Technique For Computing Estimate To Complete (ETC)                                                                                                                                |                                                                                                                                                                                                                                                                                                                        |   |    |    |
| 51                                                                                                                                                                                | PF = 1 is selected                                                                                                                                                                                                                                                                                                     |   |    |    |
|                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                        |   |    |    |
| <b>Earned Value – (P6 Admin – Admin Preferences – Earned Value tab)</b>                                                                                                           |                                                                                                                                                                                                                                                                                                                        |   |    |    |
| 52                                                                                                                                                                                | Technique for computing performance percent complete: “ <b>Activity % Complete</b> ” is selected                                                                                                                                                                                                                       |   |    |    |
| 53                                                                                                                                                                                | Technique for computing Estimate to Complete: “ <b>PF – 1</b> ” is selected                                                                                                                                                                                                                                            |   |    |    |
| 54                                                                                                                                                                                | <b>Earned value calculation</b> – when calculation earned value from a baseline use - “ <b>Budgeted values with current dates</b> ” is selected                                                                                                                                                                        |   |    |    |
| <b>Hours Per Time Period – the following two items are the content of what is required in Checklist Item 10 – Earned Value – (P6 Admin- Admin Preferences – Time Periods tab)</b> |                                                                                                                                                                                                                                                                                                                        |   |    |    |
| 55                                                                                                                                                                                | Time periods established in P6 on the computer that the schedule is created and maintained with setting to: 8.0 Hours/Day, 40.0 Hours/Week, 172.0 Hours/Month and 2000.0 Hours/Year                                                                                                                                    |   |    |    |
| 56                                                                                                                                                                                | “Use assigned calendar to specify the number of work hours for each time period” is checked                                                                                                                                                                                                                            |   |    |    |
| <b>Project Calendars</b>                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                        |   |    |    |
| Standard Calendars                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                        |   |    |    |
| 57                                                                                                                                                                                | All project Calendar(s) are defined at the Project level                                                                                                                                                                                                                                                               |   |    |    |
| 58                                                                                                                                                                                | All NAS activities must be assigned to one of the Project-level Calendars established for the Project                                                                                                                                                                                                                  |   |    |    |
| 59                                                                                                                                                                                | A 5-day workweek calendar is defined, if working 5 days per week, for the project that establishes Saturdays, Sundays and all Federal Holidays as non-work days - or as agreed upon during the required Preliminary Scheduling Meeting ( <b>Note: must comply with UFGS 01 14 00 – Section 1.5.5 – Working Hours</b> ) |   |    |    |

## KTR Monthly Update Schedule Review Checklist

Project Name: \_\_\_\_\_ Primavera Project ID.: \_\_\_\_\_

| ITM                                   | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Y | N* | NA |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|
| 60                                    | A 6-day workweek calendar may be defined, if working 6 days per week, for the project. The 6-day workweek calendar establishes Sundays and all Federal Holidays as non-work days - or as agreed upon during the required Preliminary Scheduling Meeting ( <b>Note: must comply with UFGS 01 14 00 – Section 1.5.5 – Working Hours</b> )                                                                                                                                                                                                                                                |   |    |    |
| 61                                    | A 7-day workweek calendar may be defined for the project. If defined, it establishes Saturdays, Sundays and all Federal Holidays as workdays – or as agreed upon during the required Preliminary Scheduling Meeting ( <b>Note: must comply with UFGS 01 14 00 – Section 1.5.5 – Working Hours</b> )                                                                                                                                                                                                                                                                                    |   |    |    |
| 62                                    | Calendars outside of normal working hours defined and used only with Contracting Officer prior approval - Calendars outside of normal working hours defined and used only with Contracting Officer prior approval – agreed upon at the required Preliminary Scheduling Meeting AND those necessary for “catch-up recovery calendars”, short-duration weekend work calendars to get ahead of upcoming weather/other restriction. This can affect the As-Built schedule requirement – Spec section 1.4.2 ( <b>Note: must comply with UFGS 01 14 00 – Section 1.5.5 – Working Hours</b> ) |   |    |    |
| 63                                    | Total work hours/day for all defined calendars is set to 8 <b>Note: must comply with UFGS 01 14 00 – Section 1.5.5 – Working Hours</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                 |   |    |    |
| 64                                    | Calendars are correctly assigned to activities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |   |    |    |
| <b>Weather Calendars</b>              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |    |    |
| 65                                    | A Project level Weather Calendar is defined                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |   |    |    |
| 66                                    | Anticipated non-work days due to adverse weather are assigned to normal workdays (Not assigned to non-working days).                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |   |    |    |
| 67                                    | The required number of anticipated non-work days per month due to adverse weather is used [the source of rainfall data is a Pre-Award NAVFAC decision within a bracketed option of UFGS 01 32 17.00 20]                                                                                                                                                                                                                                                                                                                                                                                |   |    |    |
| 68                                    | The Weather Calendar is assigned to activities that could be delayed by adverse weather                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |   |    |    |
| <b>Special Calendars</b>              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |    |    |
| 69                                    | If <b>UFGS 01 32 17.00 20, Section 1.10.1.9</b> is incorporated into the project, then Anticipated Restricted Delays Calendars(s) (e.g. Security Calendar, Exclusionary Period Calendar, etc.) are set up properly and comply with <b>UFGS 01 14 00 – Section 1.5.5 Working Hours, Section 1.5.6 Work Outside Regular Hours and Section 1.5.7 Exclusionary Period</b>                                                                                                                                                                                                                  |   |    |    |
| <b>Work Breakdown Structure (WBS)</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |    |    |
| 70                                    | Required WBS sections established w/ activities & milestones within appropriate WBS elements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |   |    |    |
| <b>ACTIVITY CODES</b>                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |    |    |
| 71                                    | Activity Codes are established at the Project Level                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |   |    |    |
| 72                                    | As a minimum, Activity Codes identified in the scheduling specification and/or established by the Contracting Officer are defined for the project                                                                                                                                                                                                                                                                                                                                                                                                                                      |   |    |    |

## KTR Monthly Update Schedule Review Checklist

Project Name: \_\_\_\_\_ Primavera Project ID.: \_\_\_\_\_

| ITM                                                                 | DESCRIPTION                                                                                                                                                                                                                                                                                                                      | Y | N* | NA |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|
| 73                                                                  | Responsibility Codes identifying the names of the prime contractor and all subcontractors responsible for completing the task are defined for each activity in the project. All activities assigned as GOVT responsibility are well defined and have been discussed with the administering FEAD/ROICC/OICC office's project team |   |    |    |
| <b>Description and Duration</b>                                     |                                                                                                                                                                                                                                                                                                                                  |   |    |    |
| 74                                                                  | P6 Activity Names adequately define work scope. Each activity should be unique and not require depending on any WBS or activity code breakdowns to identify where the scope of work exists.                                                                                                                                      |   |    |    |
| 75                                                                  | No on-site construction activity has a duration greater than 20 working days                                                                                                                                                                                                                                                     |   |    |    |
| 76                                                                  | Work-in-Place percent complete for partially completed activities are easy to determine/verify                                                                                                                                                                                                                                   |   |    |    |
| <b>Schedule Logic</b>                                               |                                                                                                                                                                                                                                                                                                                                  |   |    |    |
| 77                                                                  | Lead or lag logic are not used without Contracting Officer prior approval                                                                                                                                                                                                                                                        |   |    |    |
| 78                                                                  | Activities have no open start or finish (dangling) relationship logic                                                                                                                                                                                                                                                            |   |    |    |
| 79                                                                  | Redundant relationships ties are minimized to only those determined necessary                                                                                                                                                                                                                                                    |   |    |    |
| <b>Contract Milestone Activities</b>                                |                                                                                                                                                                                                                                                                                                                                  |   |    |    |
| 80                                                                  | Interim or Phased Completion Milestone Activity dates match Contract dates (if specified)                                                                                                                                                                                                                                        |   |    |    |
| 81                                                                  | Project Start Date Milestone is shown                                                                                                                                                                                                                                                                                            |   |    |    |
| 82                                                                  | Design Completion Milestone (for all Design Build only)                                                                                                                                                                                                                                                                          |   |    |    |
| 83                                                                  | Post-Award Kickoff (PAK) Meeting Milestone                                                                                                                                                                                                                                                                                       |   |    |    |
| 84                                                                  | Pre-Construction Meeting Milestone – (for DBB)                                                                                                                                                                                                                                                                                   |   |    |    |
| 85                                                                  | Preconstruction Submittals Finish Milestone                                                                                                                                                                                                                                                                                      |   |    |    |
| 86                                                                  | Contractor Mobilization Finish Milestone                                                                                                                                                                                                                                                                                         |   |    |    |
| 87                                                                  | NAVFAC Red Zone - Facility Turnover Planning Meeting Milestone(s) is/are shown                                                                                                                                                                                                                                                   |   |    |    |
| 88                                                                  | Substantial Completion Milestone is shown                                                                                                                                                                                                                                                                                        |   |    |    |
| 89                                                                  | DD-1354 Finish Milestone(s) is/are shown                                                                                                                                                                                                                                                                                         |   |    |    |
| 90                                                                  | Projected Completion Milestone is shown & assigned to a 7-day Calendar                                                                                                                                                                                                                                                           |   |    |    |
| 91                                                                  | Contract Completion Date Milestone is shown & assigned to a 7-day Calendar                                                                                                                                                                                                                                                       |   |    |    |
| <b>Activities Assigned Government Responsibility For Completing</b> |                                                                                                                                                                                                                                                                                                                                  |   |    |    |
| 92                                                                  | Responsibility for completing the activity is correctly assigned to the Government                                                                                                                                                                                                                                               |   |    |    |
| 93                                                                  | Durations comply with contract requirements – for Activities assigned GOVT responsibility                                                                                                                                                                                                                                        |   |    |    |
|                                                                     | Also, refer to UFGS 01 33 00 and UFGS 01 33 10                                                                                                                                                                                                                                                                                   |   |    |    |
| <b>Longest Path</b>                                                 |                                                                                                                                                                                                                                                                                                                                  |   |    |    |
| 94                                                                  | Government activities are placed appropriately within the logic stream                                                                                                                                                                                                                                                           |   |    |    |
| 95                                                                  | The Longest Path is made up of activities that are expected to drive project completion                                                                                                                                                                                                                                          |   |    |    |
| 96                                                                  | The Longest Path shows reasonable work flow and sequencing                                                                                                                                                                                                                                                                       |   |    |    |
| 97                                                                  | There are no time gaps between activities on the Longest Path                                                                                                                                                                                                                                                                    |   |    |    |
|                                                                     |                                                                                                                                                                                                                                                                                                                                  |   |    |    |

## KTR Monthly Update Schedule Review Checklist

Project Name: \_\_\_\_\_ Primavera Project ID.: \_\_\_\_\_

| ITM                 | DESCRIPTION                                                                                                                                                                                                                                      | Y | N* | NA |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|
| <b>COST LOADING</b> |                                                                                                                                                                                                                                                  |   |    |    |
| 98                  | The total cost budget equals the contract value                                                                                                                                                                                                  |   |    |    |
| 99                  | Activities that should have a cost budget are cost loaded                                                                                                                                                                                        |   |    |    |
| 100                 | Budget \$ have not been reallocated without Contractor Officer approval                                                                                                                                                                          |   |    |    |
| 101                 | Anomalies in monthly and cumulative Budgeted Cost distribution are explainable                                                                                                                                                                   |   |    |    |
| 102                 | GOVT activities shall have ZERO cost assigned                                                                                                                                                                                                    |   |    |    |
| 103                 | Value of commissioning, testing & closeout is not less than required percent of Procurement/Construction cost [the required % is a Pre-Award NAVFAC decision within a bracketed option of UFGS 01 32 17.00 20 (the "default" percentage is 10%)] |   |    |    |
|                     |                                                                                                                                                                                                                                                  |   |    |    |

\* Items marked "N" are non-compliant. KTR must provide separate written correspondence request for specific item variance consideration, and Contracting Officer review and approval to change item to non-contractual "NA" status.