| Customer:                   |  |  |
|-----------------------------|--|--|
| Requirement / Project Name: |  |  |
| POC Phone:                  |  |  |
| E-Mail:                     |  |  |
| Alternate POC / Phone:      |  |  |

| C     | Crt. | A sale of the                                     |                    | Toward Commission | Days to  | Revised      | Revised      | Actual   | Workdays |   |   |  |
|-------|------|---|--------------------|-------------------|----------|--------------|--------------|----------|----------|---|---|--|
| Count | Path | Activity  | Responsible Office | Target Complete   | Complete | Complete - 2 | Complete - 3 | Complete | Delta    |   | Comment   |  |
| 1     | CP1  |   | Customer / RCO     | TBD               |          |              |              |          |          |   | Critical Path 1 is a colabration with the Customer & RCO with dates to be mutally agreed up |  |
| 2     |      |   | Customer / RCO     | TBD               |          |              |              |          |          | 2 | All days are calcualted on working days   |  |
| 3     |      | IGCE Completed                                    | Customer           | TBD               |          |              |              |          |          | 1 |   |  |
|       |      | DD2579 Approval SBA/SB Specialist                 | RCO                | TBD               |          |              |              |          |          |   |   |  |
| 4     |      |   | Customer / RCO     | TBD               |          |              |              |          |          |   |   |  |
| 5     |      |   | Customer / RCO     | TBD               |          |              |              |          |          |   |   |  |
| 6     |      | PR Package Received at RCO                        | Customer           | TBD               | •••••    |              |              |          |          |   |   |  |
| 7     | CP2  | PR Package Reviewed / Workload Assigned           | RCO                | 5                 |          |              |              |          |          |   |   |  |
| 8     |      | FBO Synopsized                                    | RCO                | 1-3               |          |              |              |          |          |   |   |  |
| 9     |      | Solicitation Package Completed                    | RCO                | 15-21             |          |              |              |          |          |   |   |  |
|       |      | RCO/PPQM Review of AS & SSP and Solicitation      | RCO                | 7-14              |          |              |              |          |          |   | Includes Peer Review time if >\$50M   |  |
|       |      | Solicitation Package Legally Approved             | RCO / Legal        | 10                |          |              |              |          |          |   |   |  |
|       |      | MCICOM Review                                     | MCICM              | 10                |          |              |              |          |          |   |   |  |
|       | _    | LB Review   | LB                 | 10                |          |              |              |          |          |   | If requirement is <\$25M delete this line   |  |
| 11    | CP3  | Solicitation Released                             | RCO                | 2                 |          |              |              |          |          |   |   |  |
|       |      | Solicitation Closed                               | RCO                | 30                |          |              |              |          |          |   |   |  |
|       |      | Quick Look/Compliance check of Proposals          | RCO                | 4                 |          |              |              |          |          |   |   |  |
| 13    |      | Source Selection Trng (KO will lead)              | RCO                | 1                 |          |              |              |          |          |   |   |  |
| 15    | CP4  | Evaluation Start                                  | Customer           | 1                 |          |              |              |          |          |   |   |  |
| 16    |      | Initial Evaluation Completed                      | Customer           | 5-10              |          |              |              |          |          |   |   |  |
|       |      |   | Customer / RCO     | 5                 |          |              |              |          |          |   |   |  |
|       |      | Cost / Price Report Completed / Approved          | RCO                | 5                 |          |              |              |          |          |   |   |  |
|       |      |   | Customer / RCO     | 5                 |          |              |              |          |          |   |   |  |
|       |      | Competitive Range Determination/SSA Approval      | RCO                | 1                 |          |              |              |          |          |   |   |  |
|       |      | Pre-Negotiaton BCM Completed                      | RCO                | 7                 |          |              |              |          |          |   |   |  |
|       |      | PPQM Compliance Review                            | RCO                | 7-14              |          |              |              |          |          |   | Includes Peer Review time if >\$50M   |  |
|       |      | MCICOM Review                                     | MCICM              | 10                |          |              |              |          |          |   |   |  |
|       |      | LB  | LB                 | 10                |          |              |              |          |          |   | If requirement is <\$25M delete this line   |  |
|       |      | Pre-Negotiation BCM Completed / Approved          | RCO<br>Customer /  | 14                |          |              |              |          |          |   |   |  |
| 17    |      | Discussions Completed                             | DCO                | 5-10              |          |              |              |          |          |   |   |  |
|       |      | Issue Request for Final Proposal Revisions (FPRs) | RCO                | 4                 |          |              |              |          |          |   |   |  |
| 18    |      | FPRs Received                                     | RCO                | 7-14              |          |              |              |          |          |   |   |  |
|       |      | Final Technical Report Completed                  | Customer           | 5                 |          |              |              |          |          |   |   |  |
| 19    |      | Final Cost / Price Report Completed               | RCO                | 5                 |          |              |              |          |          |   |   |  |
|       | CP5  | Pre-Award Start                                   | RCO                | 1                 |          |              |              |          |          |   |   |  |
|       |      | PPQM Compliance Review                            | RCO                | 7-14              |          |              |              |          |          |   | Includes Peer Review time if >\$50M   |  |
|       |      | Review for Legal Sufficiency Completed            | RCO / Legal        | 10                |          |              |              |          |          |   | ·   |  |
|       |      | MCICOM Review                                     | MCICM              | 10                |          |              |              |          |          |   |   |  |
|       |      | LB Review   | LB                 | 10                |          |              |              |          |          |   | If requirement is <\$25M delete this line   |  |
| 20    |      | Post-Negotiation BCM Completed/Approved           | RCO                | 14                |          |              |              |          |          |   |   |  |
|       |      | EEO Compliance                                    | RCO                | 5                 |          |              |              |          |          |   |   |  |
| 22    |      | Notification of Award /CHINFO Completed           | RCO                | 4                 |          |              |              |          |          |   |   |  |
| 23    | CP6  | Award   | RCO                | 1                 |          |              |              | *****    |          |   |   |  |