DATA ITEM DESCRIPTION	Form Approved OMB No. 0704-0188 Exp. Date: Jun 30, 1986

1. TITLE Price Estimate Methodology Report for Unit of Measure (UM) Price	2. IDENTIFICATION NUMBER DI-FNCL-80164

3. DESCRIPTION/PURPOSE

3.1 This report identifies the analysis and evaluation procedure or process used in determining UM price estimates. This data will be used to enhance the accuracy of initial provisioning entries with regard to costing.

4. APPROVAL DATE (YYMMDD) 860430	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSTR-LF	6a. DTIC REQUIRED	6b. GIDEP REQUIRED

7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract.

7.2 This DID may be applied in any contract and during any program phase to acquire methodology used to estimate UM prices depicted on the Provisioning Parts List (PPL).

7.3 This DID is normally applied to contracts requiring Provisioning Technical Documentation (DI-V-7000A thru 7009A)

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER A3827

10. PREPARATION INSTRUCTIONS

10.1 <u>Contract.</u> This data item is generated by the contract which contains a specific and discrete work task to develop this data product.

10.2 <u>Format.</u> The Price Estimate Methodology Report for Unit of Measure (UM) Price shall include the following identifying information:

    a. Contract Number.
    b. Item Name.
    c. Reference Part Number.
    d. Manufacturer's name and Federal Supply Code for Manufacturers.
    e. Provisioning Activity Receiving the Report and Date Prepared.

10.3 <u>Content.</u> This report shall provide the analysis and evaluation procedure or process for the following:

    a. Materiels Cost.
    b. Manhour with Applicable Manhour Cost Rate.
    c. Overhead.
    d. General and Administrative (G&A).
    e. Inspection and Handling (Vendor Parts Only).
    f. Profit.