

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 14
2. AMENDMENT/MODIFICATION NO. 0201	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA M&O Contracting Branch NA APM 131 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185 5400	CODE 892332	7. ADMINISTERED BY (If other than Item 6) NNSA Production OFC NA NPO P.O. Box 2050 Oak Ridge TN 37830	CODE 05047
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED NUCLEAR SECURITY, LLC Attn: Mike Vermeulen PO BOX 2009 OAK RIDGE TN 37830		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 078390708 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0001942	
		10B. DATED (SEE ITEM 13) 01/08/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties, FAR 43.103 (a) (3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to incorporate the estimated cost, available fee, and estimated price for all authorized UPF scope at the SUBCLIN level, and updates the most recent versions of the negotiated Uranium Processing Facility (UPF) Fee Plan and Supplementary Annexes, including any revisions under CLIN 0002 into the Contract for Consolidated Nuclear Security, LLC (CNS) Contract No. DE-NA0001942.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Morgan N. Smith, President and Chief Executive Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Raymond E. Cruz Jr.	
15B. CONTRACTOR/OFF R [Redacted] re of person authorized to sign	15C. DATE SIGNED 6/23/2020	16B. UNITED STATES OF AMERICA [Redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 6/25/2020

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-NA0001942/0201

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NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED NUCLEAR SECURITY , LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Oak Ridge/OSTI U.S. Department of Energy Oak Ridge Office Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 07/01/2014 to 09/30/2021				

1. **PURPOSE:** By the parties' agreement, this modification incorporates the estimated cost, available fee, and estimated price for all authorized UPF scope at the SUBCLIN level, and updates the most recent versions of the negotiated Uranium Processing Facility (UPF) Fee Plan and Supplementary Annexes, including any revisions under CLIN 0002 into the Contract for Consolidated Nuclear Security, LLC (CNS) Contract No. DE-NA0001942.

2. **CHANGES TO THE BASIC CONTRACT:** As a result of the parties' agreement, the contract is modified as follows:

Part I, Section B – SUPPLIES OR SERVICES AND PRICES/COSTS

- (i) CLIN 0002 URANIUM PROCESSING FACILITY (UPF) PROJECT MANAGEMENT is modified as follows:

CLIN 0002 URANIUM PROCESSING FACILITY (UPF) PROJECT MANAGEMENT

From:

Services being Acquired under this CLIN: The Contractor shall, in accordance with Section J, Appendix A, Chapter IV, and all other applicable terms and conditions of this Contract, provide the personnel, equipment, materials, supplies, and services, (except as may be furnished by the Government) and otherwise do all things necessary for, or incident to effectively, efficiently, and safely ensure the completion of UPF.

The cost and fee associated with awarding this CLIN shall be accounted for and reported separately and completely severable from all other parts of this Contract. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this CLIN in the next 60 calendar days, when added to all costs previously incurred, will exceed 75 percent of the total amount obligated to this CLIN, as specified in Section B-5 of this Contract.

The UPF Fee Plan and Supplementary Annexes in Section J, Appendix B-2 shall be the basis upon which the Government determines the amount of Contractor Earned Fee for this CLIN.

SUBCLIN 0002A DESIGN MANAGEMENT PLAN (DMP)

- (a) This SUB-CLIN 0002A for Design Management Plan (DMP) utilizes a cost-reimbursement type Contract with terms for an incentive fee structure, whereby the Contractor can earn fee in accordance with the UPF Fee Plan - Annex 1.
- (b) The DMP scope supports the UPF Project by requiring completion of the Conceptual, Preliminary, and Final design, including all the associated safety basis documents required for achieving design completion requirements and critical decisions, before nuclear facility construction authorization.
- (c) The period of performance for DMP is July 1, 2014, through February 16, 2018.
- (d) The values shown below represent the negotiated DMP values as established in Annex 1.

	TARGET COST	\$915,562,108.00
	AVAILABLE FEE	\$45,778,106.00
SUB-CLIN 0002A ESTIMATED CONTRACT PRICE		\$961,340,214.00

- (e) The estimated contract price for DMP represents the authorized DMP scope and Contract Budget Base (CBB), including available fee, subject to a final fee determination by the Government.

SUBCLIN 0002B SITE READINESS (SS) SUBPROJECT

- (a) This SUB-CLIN 0002B for Site Readiness (SR) Subproject utilizes a cost-reimbursement type Contract with terms for a fixed fee structure, whereby the Contractor can earn fee in accordance with the UPF Fee Plan - Annex 2.
- (b) The SR scope supports the UPF Project by requiring completion of key critical-path site preparation construction work required for subsequent nuclear facility construction.
- (c) The period of performance for SR is July 1, 2014, through February 28, 2015.
- (d) The values shown below represent the negotiated SR values as established in Annex 2.

	COST	\$12,472,010.00
	FIXED FEE	\$436,520.00
SUB-CLIN 0002B ESTIMATED CONTRACT PRICE		\$12,908,530.00

- (e) The estimated contract price for SR represents the accepted SR completed scope, including the final fee determination for all Contractor Earned Fee.

SUBCLIN 0002C SITE INFRASTRUCTURE AND SERVICES (SIS) SUBPROJECT

- (a) This SUB-CLIN 0002C for Site Infrastructure and Services (SIS) Subproject utilizes a cost-reimbursement type Contract with terms for an incentive fee structure, whereby the Contractor can earn fee in accordance with the UPF Fee Plan - Annex 3.
- (b) The SIS scope supports the UPF Project by requiring completion of key critical-path site preparation construction work required for subsequent nuclear facility construction.
- (c) The period of performance for SIS is March 16, 2015, through April 30, 2018.
- (d) The values shown below represent the negotiated SIS values as established in Annex 3.

	TARGET COST	\$25,156,816.00
	AVAILABLE FEE	\$1,048,202.00
SUB-CLIN 0002C ESTIMATED CONTRACT PRICE		\$26,205,018.00

- (e) The estimated contract price for SIS represents the authorized SIS scope and Contract Budget Base (CBB), including available fee, subject to a final fee determination by the Government.

SUBCLIN 0002D SITE PREPARATION AND LONG LEAD PROCUREMENT (SP/LL) CD-3A

- (a) This SUB-CLIN 0002D for Site Preparation and Long Lead Procurement (SP/LL) CD-3A utilizes a cost-reimbursement type Contract with terms for an incentive fee structure, whereby the Contractor can earn fee in accordance with the UPF Fee Plan - Annex 4.
- (b) The SP/LL scope supports the UPF Project by requiring completion of key critical-path site preparation construction work and long lead procurements required for subsequent nuclear facility construction.
- (c) The period of performance for SP/LL is June 28, 2016, through October 15, 2018.
- (d) The values shown below represent the negotiated SP/LL values as established in Annex 4.

TARGET COST	\$106,956,778.00
AVAILABLE FEE	\$5,347,838.00
SUB-CLIN 0002D ESTIMATED CONTRACT PRICE	<hr/> \$112,304,616.00

- (e) The estimated contract price for SP/LL represents the authorized SP/LL scope and Contract Budget Base (CBB), including available fee, subject to a final fee determination by the Government.

To:

Services being Acquired under this CLIN: The Contractor shall, in accordance with Section J, Appendix A, Chapter IV, and all other applicable terms and conditions of this Contract, provide the personnel, equipment, materials, supplies, and services, (except as may be furnished by the Government) and otherwise do all things necessary for, or incident to effectively, efficiently, and safely ensure the completion of UPF.

The cost and fee associated with awarding this CLIN shall be accounted for and reported separately and completely severable from all other parts of this Contract. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this CLIN in the next 60 calendar days, when added to all costs previously incurred, will exceed 75 percent of the total amount obligated to this CLIN, as specified in Section B-5 of this Contract.

The UPF Fee Plan and Supplementary Annexes in Section J, Appendix B-2 shall be the basis upon which the Government determines the amount of Contractor Earned Fee for this CLIN.

- (a) The UPF Project is being executed by means of seven (7) authorized Subprojects via a combination of Critical Decision (CD) approvals: 1) Main Process Building, 2) Salvage & Accountability Building, 3) Process Support Facilities, 4) Mechanical Electrical Building, 5) Substation, 6) Site Infrastructure and Services, and 7) Site Readiness.
- (b) The period of performance for the UPF Project is July 1, 2014, through December 31, 2025.
- (c) The values shown below represent the negotiated rollup of all seven (7) authorized subprojects, inclusive of design and other authorized scope, as established in the UPF Fee Plan and Supplemental Annexes.

ESTIMATED COST	\$4,421,467,972.00
AVAILABLE FEE	\$220,676,707.00
CLIN 0002 ESTIMATED CONTRACT PRICE	\$4,642,144,679.00

- (d) The estimated contract price for the UPF Project represents a role up of the following SUBCLINS, including available fee, subject to a final fee determination by the Government.

SUBCLIN 0002A MAIN PROCESS BUILDING SUBPROJECT

- (a) This SUB-CLIN 0002A for Main Process Building (MPB) Subproject utilizes a cost-reimbursement type Contract with terms for an incentive fee structure, whereby the Contractor can earn fee in accordance with the UPF Fee Plan – Master Annex.
- (b) The MPB will house casting, special oxide production, furnace, repackaging, high-equity calcination, and non-destructive analysis required to safely operate the UPF facility.
- (c) The period of performance for MPB is March 21, 2018, through December 31, 2025.

ESTIMATED COST	\$3,156,684,835.00
AVAILABLE FEE	\$157,834,241.00
SUB-CLIN 0002A ESTIMATED CONTRACT PRICE	\$3,314,519,076.00

- (d) The estimated contract price for MPB Subproject represents the authorized MPB scope and combined Contract Budget Base (CBB), including available fee, subject to a final fee determination by the Government.
- (e) The MPB combined CBB includes MPB work to go, Design Management Plan (DMP), and Site Preparation and Long Lead Procurements (SP/LL).

DESIGN MANAGEMENT PLAN

- The DMP scope supports the UPF Project by requiring completion of the Conceptual, Preliminary, and Final design, including all the associated safety basis documents required for achieving design completion requirements and critical decisions, before nuclear facility construction authorization.
- The period of performance for DMP is July 1, 2014, through February 16, 2018.
- The values below represent the negotiated DMP values as revised in Annex 1.

ESTIMATED COST	\$898,599,119.00
AVAILABLE FEE	\$44,929,956.00
DMP ESTIMATED CONTRACT PRICE	\$943,529,075.00

SITE PREPARATION AND LONG LEAD PROCUREMENT

- The SP/LL scope supports the UPF Project by requiring completion of key critical-path site preparation construction work and long lead procurements required for subsequent nuclear facility construction.
- The period of performance for SP/LL is June 28, 2016, through October 15, 2018.
- The values below represent the negotiated SP/LL values as revised in Annex 4.

ESTIMATED COST	\$109,472,415.00
AVAILABLE FEE	\$5,473,620.00
SP/LL ESTIMATED CONTRACT PRICE	\$114,946,035.00

SUBCLIN 0002B SALVAGE AND ACCOUNTABILITY BUILDING SUBPROJECT

- (a) This SUB-CLIN 0002B for Salvage and Accountability Building (SAB) Subproject utilizes a cost-reimbursement type Contract with terms for an incentive fee structure, whereby the Contractor can earn fee in accordance with the UPF Fee Plan – Master Annex.
- (b) The SAB will house low equity calcination and leaching, chemical recovery, maintenance, non-destructive analysis, and decontamination areas.
- (c) The period of performance for SAB is March 21, 2018, through December 31, 2025.

ESTIMATED COST	\$881,352,771.00
AVAILABLE FEE	\$44,067,639.00
SUB-CLIN 0002A ESTIMATED CONTRACT PRICE	\$925,420,410.00

- (d) The estimated contract price for SAB Subproject represents the authorized SAB scope and Contract Budget Base (CBB), including available fee, subject to a final fee determination by the Government.

SUBCLIN 0002C PROCESS SUPPORT FACILITIES SUBPROJECT

- (a) This SUB-CLIN 0002C for Process Support Facilities (PSF) Subproject utilizes a cost-reimbursement type Contract with terms for an incentive fee structure, whereby the Contractor can earn fee in accordance with the UPF Fee Plan – Master Annex.
- (b) The PSF will house chilled and demineralized water, instrument air, and chemical and gas storage needed to support the MPB and SAB.
- (c) The period of performance for PSF is March 21, 2018, through December 31, 2025.

ESTIMATED COST	\$110,961,381.00
AVAILABLE FEE	\$5,548,069.00
SUB-CLIN 0002C ESTIMATED CONTRACT PRICE	\$116,509,450.00

- (c) The estimated contract price for PSF Subproject represents the authorized PSF scope and Contract Budget Base (CBB), including available fee, subject to a final fee determination by the Government.

SUBCLIN 0002D MECHANICAL ELECTRICAL BUILDING SUBPROJECT

- (a) This SUB-CLIN 0002D for Mechanical Electrical Building (MEB) Subproject utilizes a cost-reimbursement type Contract with terms for an incentive fee structure, whereby the Contractor can earn fee in accordance with the UPF Fee Plan – Master Annex.
- (b) The MEB will house utility support systems for both the MPB and the SAB.
- (c) The period of performance for MEB is December 12, 2016, through January 17, 2022.

ESTIMATED COST	\$229,389,865.00
AVAILABLE FEE	\$11,469,493.00
SUB-CLIN 0002D ESTIMATED CONTRACT PRICE	\$240,859,358.00

- (d) The estimated contract price for MEB Subproject represents the authorized MEB scope and Contract Budget Base (CBB), including available fee, subject to a final fee determination by the Government.

SUBCLIN 0002E SUBSTATION SUBPROJECT

- (a) This SUB-CLIN 0002E for Substation (SS) Subproject utilizes a cost-reimbursement type Contract with terms for a fixed fee structure, whereby the Contractor can earn fee in accordance with the UPF Fee Plan - Annex 5.
- (b) The SS scope supports the UPF Project by requiring completion of key critical-path power requirements required for subsequent nuclear facility operation.
- (c) The period of performance for SS is September 14, 2016, through June 24, 2020.
- (d) The values shown below represent the negotiated SS values as established in Annex 5.

ESTIMATED COST	\$5,374,177.00
FIXED FEE	\$268,711.00
SUB-CLIN 0002E ESTIMATED CONTRACT PRICE	\$5,642,888.00

- (e) The estimated contract price for SS represents the authorized SS scope and Contract Budget Base (CBB), including fixed fee, subject to a final fee determination by the Government.

SUBCLIN 0002F SITE INFRASTRUCTURE AND SERVICES SUBPROJECT

- (a) This SUB-CLIN 0002F for Site Infrastructure and Services (SIS) Subproject utilizes a cost-reimbursement type Contract with terms for an incentive fee structure, whereby the Contractor can earn fee in accordance with the UPF Fee Plan - Annex 3.

- (b) The SIS scope supports the UPF Project by requiring completion of key critical-path site preparation construction work required for subsequent nuclear facility construction.
- (c) The period of performance for SIS is March 16, 2015, through April 30, 2018.
- (d) The values shown below represent the negotiated SIS values as revised in Annex 3.

	ESTIMATED COST	\$25,232,933.00
	AVAILABLE FEE	\$1,052,034.00
SUB-CLIN 0002F ESTIMATED CONTRACT PRICE		\$26,284,967.00

- (e) The estimated contract price for SIS represents the authorized SIS scope and Contract Budget Base (CBB), including available fee, subject to a final fee determination by the Government.

SUBCLIN 0002G SITE READINESS SUBPROJECT

- (a) This SUB-CLIN 0002G for Site Readiness (SR) Subproject utilizes a cost-reimbursement type Contract with terms for a fixed fee structure, whereby the Contractor can earn fee in accordance with the UPF Fee Plan - Annex 2.
- (b) The SR scope supports the UPF Project by requiring completion of key critical-path site preparation construction work required for subsequent nuclear facility construction.
- (c) The period of performance for SR is July 1, 2014, through February 28, 2015.
- (d) The values shown below represent the accepted SR subproject completed scope and final fee determination for all contractor earned fee.

	COST	\$12,472,010.00
	FIXED FEE	\$436,520.00
SUB-CLIN 0002G CONTRACT PRICE		\$12,908,530.00

Part III, Section J – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

- (i) Section J, Appendix A, STATEMENT OF WORK, Chapter IV, Uranium Processing Facility (UPF), Section 11.0 Project Deliverables is modified as follows.

11.0 PROJECT DELIVERABLES

From:

The following UPF Design Requirements Document, DOE/ORO-2171 Uranium Processing Facility (UPF) Program Requirements Document (PRD), and Deliverables Table of Contents, Contract Data Requirements List (CDRL) and Data Item Descriptions (DIDs), is hereby incorporated into the contract by reference, and shall be contained and maintained under configuration control pursuant with UPO-95-A025 UPF Project Senior Management Change Control Board (SMCCB) Process in full text, as revised, in PL-RM-801768-A002 Uranium Processing Facility (UPF) Other Basis Records (OBR), in accordance with section 5.0 Design Code of Record.

DATA ITEM DESCRIPTION (DID) #	TITLE
DID-ENG-0001/T	As-Built Configuration List
DID-ENG-0002/T	As-Built Drawings
DID-ENG-0003/T	Code of Record Document
DID-ENG-0004/T	Conceptual Design Report
DID-ENG-0009	Design Master Record Index
DID-ENG-0010	Facility Design Description
DID-ENG-0012/T	Final Design Review
DID-ENG-0014/T	Interface Control Document
DID-ENG-0015/T	Preliminary Design Report
DID-ENG-0017/T	System Design Description
DIE-ENG-0018/T	Technology Readiness Assessment
DID-ENG-0019/T	Reliability, Availability, Maintainability, and Inspectability
DID-ENG-0020/T	Design Review Plan
DID-ENG-0021/T	Engineering Drawings
DID-ENG-0023/T	Equipment List
DID-ENG-0025/T	Design Change Control Plan
DID-ENG-0026	Request for Deviation (Request for Variance)
OT-ENG-1027	Design Criteria
OT-ENG-1028	Engineering Execution Plan
OT-ENG-1029	Material & Energy Balance Design Analysis Calculations
OT-ENG-1030	Process Narratives
OT-ENG-1031	Scope of Facilities
OT-ENG-1032	System Requirement Document
OT-ENG-1003	Other Basis Records
DID-PM-0001/T	Document of Trend Board/Change Control Board Meetings
DID-PM-0002/T	Configuration Management Document Pick List
DID-PM-0003	Configuration Management Plan
DID-PM-0004/T	Project Completion Verification
DID-PM-0005	Document Control Plan
DID-PM-0006/T	Earned Value Management (EVM) Plan
DID-PM-0008	Long Lead Items List
DID-PM-0009	Systems Engineering Management Plan
DID-PM-0010	Procurement Plan
DID-PM-0011/T	Project Acquisition Plan
DID-PM-0012	Project Execution Plan
DID-PM-0013/T	Project Management Plan
DID-PM-0014/T	Project Performance Baseline Control Plan
DID-PM-0015/T	Records Management Plan
DID-PM-0016/T	Requirements Management Plan
DID-PM-0017/T	Risk Analysis Report
DID-PM-0018/T	Risk Management Plan
DID-PM-0019/T	Risk Register
DID-PM-0022/T	Work Breakdown Structure and WBS Dictionary
DID-PM-0023/T	Critical Path Schedule
DID-PM-0024	Fixed Price Contract Milestone & Schedule Status Report
DID-PM-0026/T	Monthly Project Report
DID-PM-0027/T	Resource Loaded Schedule
DID-PM-0028	Statement of Work
DID-PM-0029/T	Total Project Cost
DID-PM-0030/T	Emergency Management Plan
DID-PM-0031/T	Quality Assurance Plan
OT-PM-1031	Contractor Assurance System

DID-PM-0032	Technology Maturation Plan
DID-PM-0033/T	Value Engineering Plan
OT-PM-1033	Value Engineering Program Status Report
DID-PM-0034	Communications Management Plan
DID-PM-0035/T	Project Funding Requirements Profile
DID-PM-0036/T	Federal Project Director Monthly Project Review
DID-PM-0037/T	Data Management Plan
DID-PM-0039/T	Master Document List
DID-PM-0040/T	Life Cycle Cost
DID-PM-0041/T	Project Closeout Report
DID-PRG-0001	Checkout, Testing, and Operations Acceptance
DID-PRG-0003/T	Key Performance Parameters
DID-PRG-0004/T	Key Project Assumptions
DID-PRG-0005	Operations and Maintenance Configuration Management
DID-PRG-0006/T	Performance Baseline Development Plan
DID-PRG-0009/T	Transition to Operations Plan
DID-PRG-0011	Program Requirements Document
DID-PRG-0014/T	Analysis of Acquisition Alternatives
DID-PRG-0015/T	Project Master Schedule
DID-PRG-0016	Performance Work Statement
DID-PRG-0017	Contract Data Requirements List
DID-PRG-0019/T	Project Data Sheet
DID-PRG-0020/T	Contracting Strategy Analysis
DID-PRG-0021	Monthly Status PARS II Report
DID-PRG-0022/T	Integrated Program Management Report (IPMR)
DID-SAF-0001	Conceptual Safety Design Report
DID-SAF-0003	Operational Readiness Review Implementation Plan
DID-SAF-0004	Final Hazards Analysis Report
DID-SAF-0005	Hazardous Analysis Report
DID-SAF-0006	Preliminary Documented Safety Analysis
DID-SAF-0007	Preliminary Hazards Analysis
DID-SAF-0008	Preliminary Safety Design Report
DID-SAF-0009	Safety Design Strategy
DID-SAF-0010	Technical Safety Requirements
DID-SAF-0011	Documented Safety Analysis
DID-SAF-0012/T	Readiness to Proceed (RTP) Memorandum
DID-SAF-0013/T	Contractor Operational Readiness Review Plan of Action
DID-SAF-0014/T	Integrated Safety Management Plan
DID-SAF-0015	Safety Design Control Plan
DID-SAF-0016	Fire Hazards Analysis
DID-SAF-0017/T	Occurrence Report
DID-SAF-0018/T	Lessons Learned Report
DID-SAF-0019/T	Occupational Safety Plan and Reporting
OT-ADM-1001	Conference Minutes
DID-SEC-0001/T	Final Security Vulnerability Assessment
DID-SEC-0002/T	Preliminary Security Vulnerability Assessment
DID-SEC-0003/T	Security Plan
DID-SEC-0004/T	Safeguards and Security Requirements
OT-SEC-1006/T	Comprehensive Emergency Management System
DID-ITS-0001	Information Technology Management Plan
DID-EPC-0001	Environmental Compliance Strategy
DID-EPC-0002	Environmental Management System Documentation
DID-EPC-0003	Final NEPA Documentation
DID-EPC-0004	NEPA Compliance Strategy

DID-CST-0001/T	Pre-Construction (Site Preparation) Plan
DID-CST-0002/T	Construction Management Plan
DID-CST-0003/T	Construction Work Authorization Plan
DID-CST-0004/T	Construction Safety Plan
OT-CST-1005	Daily Construction Progress Report
OT-CST-1006	Weekly Construction Working Schedules

----- Last Item -----

To:

The following UPF Design Requirements Document, DOE/ORO-2171 Uranium Processing Facility (UPF) Program Requirements Document (PRD), and Deliverables Table of Contents, Contract Data Requirements List (CDRL) and Data Item Descriptions (DIDs), is hereby incorporated into the contract by reference, and shall be contained and maintained under configuration control pursuant with UPO-95-A025 UPF Project Senior Management Change Control Board (SMCCB) Process in full text, as revised, in PL-RM-801768-A002 Uranium Processing Facility (UPF) Other Basis Records (OBR), in accordance with section 5.0 Design Code of Record.

DATA ITEM DESCRIPTION (DID) #	TITLE
DID-ENG-0001/T	As-Built Configuration List
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DID-ENG-0004/T	Conceptual Design Report
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DID-ENG-0010	Facility Design Description
DID-ENG-0012/T	Final Design Review
DID-ENG-0014/T	Interface Control Document
DID-ENG-0015/T	Preliminary Design Report
DID-ENG-0017/T	System Design Description
DIE-ENG-0018/T	Technology Readiness Assessment
DID-ENG-0019/T	Reliability, Availability, Maintainability, and Inspectability
DID-ENG-0020/T	Design Review Plan
DID-ENG-0021/T	Engineering Drawings
DID-ENG-0023/T	Equipment List
DID-ENG-0025/T	Design Change Control Plan
DID-ENG-0026	Request for Deviation (Request for Variance)
OT-ENG-1027	Design Criteria
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OT-ENG-1031	Scope of Facilities
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OT-ENG-1003	Other Basis Records
DID-ITS-0002	Technical Requirements Document
DID-ITS-0003	Cyber Security Plan
DID-OPS-0001	Operations and Maintenance Plan
DID-OPS-0002	Startup Notification Report
DID-OPS-0003	Startup Plan
DID-PM-0001/T	Document of Trend Board/Change Control Board Meetings

DID-PM-0002/T	Configuration Management Document Pick List
DID-PM-0003	Configuration Management Plan
DID-PM-0004/T	Project Completion Verification
DID-PM-0005	Document Control Plan
DID-PM-0006/T	Earned Value Management (EVM) Plan
DID-PM-0008	Long Lead Items List
DID-PM-0009	Systems Engineering Management Plan
DID-PM-0010	Procurement Plan
DID-PM-0011/T	Project Acquisition Plan
DID-PM-0012	Project Execution Plan
DID-PM-0013/T	Project Management Plan
DID-PM-0014/T	Project Performance Baseline Control Plan
DID-PM-0015/T	Records Management Plan
DID-PM-0016/T	Requirements Management Plan
DID-PM-0017/T	Risk Analysis Report
DID-PM-0018/T	Risk Management Plan
DID-PM-0019/T	Risk Register
DID-PM-0022/T	Work Breakdown Structure and WBS Dictionary
DID-PM-0023/T	Critical Path Schedule
DID-PM-0024	Fixed Price Contract Milestone & Schedule Status Report
DID-PM-0026/T	Monthly Project Report
DID-PM-0027/T	Resource Loaded Schedule
DID-PM-0028	Statement of Work
DID-PM-0029/T	Total Project Cost
DID-PM-0030/T	Emergency Management Plan
DID-PM-0031/T	Quality Assurance Plan
OT-PM-1031	Contractor Assurance System
DID-PM-0032	Technology Maturation Plan
DID-PM-0033/T	Value Engineering Plan
OT-PM-1033	Value Engineering Program Status Report
DID-PM-0034	Communications Management Plan
DID-PM-0035/T	Project Funding Requirements Profile
DID-PM-0036/T	Federal Project Director Monthly Project Review
DID-PM-0037/T	Data Management Plan
DID-PM-0039/T	Master Document List
DID-PM-0040/T	Life Cycle Cost
DID-PM-0041/T	Project Closeout Report
DID-PM-0056	Root Cause Analysis
DID-PM-0059	Corrective Action Plan
DID-PM-0066	Integrated Baseline Review Report
DID-PM-0071	Nonconformance Report
DID-PRG-0001	Checkout, Testing, and Operations Acceptance
DID-PRG-0003/T	Key Performance Parameters
DID-PRG-0004/T	Key Project Assumptions
DID-PRG-0005	Operations and Maintenance Configuration Management
DID-PRG-0006/T	Performance Baseline Development Plan
DID-PRG-0009/T	Transition to Operations Plan
DID-PRG-0011	Program Requirements Document
DID-PRG-0014/T	Analysis of Acquisition Alternatives
DID-PRG-0015/T	Project Master Schedule
DID-PRG-0016	Performance Work Statement
DID-PRG-0017	Contract Data Requirements List

DID-PRG-0019/T	Project Data Sheet
DID-PRG-0020/T	Contracting Strategy Analysis
DID-PRG-0021	Monthly Status PARS II Report
DID-PRG-0022/T	Integrated Program Management Report (IPMR)
DID-SAF-0001	Conceptual Safety Design Report
DID-SAF-0003	Operational Readiness Review Implementation Plan
DID-SAF-0004	Final Hazards Analysis Report
DID-SAF-0005	Hazardous Analysis Report
DID-SAF-0006	Preliminary Documented Safety Analysis
DID-SAF-0007	Preliminary Hazards Analysis
DID-SAF-0008	Preliminary Safety Design Report
DID-SAF-0009	Safety Design Strategy
DID-SAF-0010	Technical Safety Requirements
DID-SAF-0011	Documented Safety Analysis
DID-SAF-0012/T	Readiness to Proceed (RTP) Memorandum
DID-SAF-0013/T	Contractor Operational Readiness Review Plan of Action
DID-SAF-0014/T	Integrated Safety Management Plan
DID-SAF-0015	Safety Design Control Plan
DID-SAF-0016	Fire Hazards Analysis
DID-SAF-0017/T	Occurrence Report
DID-SAF-0018/T	Lessons Learned Report
DID-SAF-0019/T	Occupational Safety Plan and Reporting
OT-ADM-1001	Conference Minutes
DID-SEC-0001/T	Final Security Vulnerability Assessment
DID-SEC-0002/T	Preliminary Security Vulnerability Assessment
DID-SEC-0003/T	Security Plan
DID-SEC-0004/T	Safeguards and Security Requirements
OT-SEC-1006/T	Comprehensive Emergency Management System
DID-ITS-0001	Information Technology Management Plan
DID-EPC-0001	Environmental Compliance Strategy
DID-EPC-0002	Environmental Management System Documentation
DID-EPC-0003	Final NEPA Documentation
DID-EPC-0004	NEPA Compliance Strategy
DID-CST-0001/T	Pre-Construction (Site Preparation) Plan
DID-CST-0002/T	Construction Management Plan
DID-CST-0003/T	Construction Work Authorization Plan
DID-CST-0004/T	Construction Safety Plan
OT-CST-1005	Daily Construction Progress Report
OT-CST-1006	Weekly Construction Working Schedules
DID-MGMT-81468/T	Contract Funds Status Report

----- Last Item -----

- (ii) Section J, Appendix B, PERFORMANCE EVALUATION PLANS, Section B-2, is replaced in its entirety as attached.
- (iii) Section J, Appendix G, UPF PROJECT MANAGEMENT PLAN, is replaced in its entirety as attached.

- - - End of contract modification - - -