

1/23/2022 9:19:37 AM

Compare Results

Old File:

28.02.01 v03.pdf

1 page (102 KB)

1/22/2022 4:55:26 PM

versus

New File:

G.02.06 - 28.02.01 v04.pdf

1 page (128 KB)

1/23/2022 1:37:15 AM

Total Changes

18

Content

- 9 Replacements
- 6 Insertions
- 3 Deletions

Styling and Annotations

- 0 Styling
- 0 Annotations

[Go to First Change \(page 1\)](#)

DOE EVMS Metric Specification



1. Process Category	2. Metric ID (new, old)	3. Method	4. Frequency
G	G.02.06 (28.02.01) (144)	manual	monthly

5. Attribute

Incorporate Changes in a Timely Manner

6. Metric Intent

This metric confirms that for unpriced changes detailed planning is maintained for near-term work in the BL and remaining work scope being held in UB upon definitization is distributed to CAs, SLPPs, or MR. This metric determines whether the full scope of AUW is in the BL.

7. Metric Short Description

AUW partially implemented

8. Metric

X = The number of AUW changes in the change control log, where the full scope was not implemented in the BL or not detailed planned for the near-term work per the SD or NTE was not documented.

N/A

9. Max. Threshold	10. Max. Tolerance	11. Weight
0		2.3

12. Needed Artifacts and Data Elements

X artifact(s)
CBB log
change documentation

13. Assumptions

14. Instructions

Conduct the following manual operation(s).

- AUW changes in the change control log, where the full scope was not implemented in the BL or not detailed planned for the near-term work per the SD or NTE was not documented.

Determine if X or X/Y exceeds the threshold.

15. Reference(s)

Page 45, Intent: "For unpriced change order,...Near term effort should be planned and have budget in control accounts. Far term effort that cannot be reasonably planned in the near term may be planned in summary level planning packages or maintained in Undistributed Budget (UB). Until contractual definitization, the near-term work is continually planned. After definitization, any budget remaining in undistributed budget will be planned and budgeted within control accounts, summary level planning package packages, or management reserve, as soon as practical."

16. Revision Block

rev. no.	description of change and sections affected	date prepared	prepared by	date approved	approved by
V04.00	Updated for release. See track changes.	2022-01-21	PM-30	2022-01-21	Melvin Frank
V03.00	Updated for release. See itemized revision list.	2020-02-10	PM-30	2020-02-10	Melvin Frank
V02.00	Updated for release. None.	2019-07-31	PM-30	2019-07-31	Melvin Frank
V01.01	Updated through 2019-03-13. Minor corrections.	2019-03-13	PM-30	2019-03-14	Melvin Frank
V01.00	Updated for release. All.	2019-01-31	PM-30	2019-01-31	Melvin Frank