

# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2021 Modifications 1263 to 1298

Modification Reference	Type	Description of Modification Prime Contract No. <b>DE-AC36-08GO28308</b>	Date Signed by Contracting Officer						
1263	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,829,055,455.58 obligated and includes letter dated 10/22/2020.</li> </ul>	10/22/2020						
1264	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,831,362,683.22 obligated and includes letter dated 10/27/2020.</li> </ul>	10/28/2020						
1265	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,831,512,581.22 obligated and includes letter dated 11/05/2020.</li> </ul>	11/06/2020						
1266	<b>Administrative</b>	<p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li>Section H – Special Contract Requirements is deleted and replaced.</li> </ul> <p>Clause H.9 – Responsible Corporate Official, to acknowledge Richard Thomas Fleener as the new Chair, Board of Directors.</p> <p>Clause H.53 – Clause H.53 - Paid leave under Section 3610 of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to maintain employees and subcontractors in a ready state reflects a change to update the effective date range through December 11, 2020.</p> <ul style="list-style-type: none"> <li>Section J, Attachment F, Operating and Administrative Requirements (List B), is deleted and replaced.</li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Delete</td> <td>DOE O 486.1 CRD DOE Foreign Government Talent Recruitment Programs Approved: 06/07/19</td> <td>CRD applicable in whole</td> </tr> <tr> <td style="text-align: center;">Add</td> <td>DOE O 486.1 A CRD Foreign Government Sponsored or Affiliated Activities Approved: 09/04/20</td> <td>CRD applicable in whole</td> </tr> </table>	Delete	DOE O 486.1 CRD DOE Foreign Government Talent Recruitment Programs Approved: 06/07/19	CRD applicable in whole	Add	DOE O 486.1 A CRD Foreign Government Sponsored or Affiliated Activities Approved: 09/04/20	CRD applicable in whole	11/12/2020
Delete	DOE O 486.1 CRD DOE Foreign Government Talent Recruitment Programs Approved: 06/07/19	CRD applicable in whole							
Add	DOE O 486.1 A CRD Foreign Government Sponsored or Affiliated Activities Approved: 09/04/20	CRD applicable in whole							
1267	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,850,866,377.97 obligated and includes letter dated 11/18/2020.</li> </ul>	11/19/2020						
1268	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,855,001,672.12 obligated and includes letter dated 11/24/2020.</li> </ul>	11/27/2020						

# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2021 Modifications 1263 to 1298

Modification Reference	Type	Description of Modification Prime Contract No. <b>DE-AC36-08GO28308</b>	Date Signed by Contracting Officer
1269	<b>Administrative</b>	<b>Deleted and Replaced:</b> <ul style="list-style-type: none"> <li>Section H – Special Contract Requirements is deleted and replaced.</li> </ul> <p>Clause H.53 - Paid leave under Section 3610 of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to maintain employees and subcontractors in a ready state reflects a change to update the effective date range through December 18, 2020.</p>	12/17/2020
1270	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,899,812,420.57 obligated and includes letter dated 12/23/2020.</li> </ul>	12/23/2020
1271	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,905,431,908.20 obligated and includes letter dated 12/29/2020.</li> </ul>	12/31/2020
1272	<b>Administrative</b>	<b>Deleted and Replaced:</b> <ul style="list-style-type: none"> <li>Section H – Special Contract Requirements is deleted and replaced.</li> </ul> <p>Clause H.53 - Paid leave under Section 3610 of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to maintain employees and subcontractors in a ready state reflects a change to update the effective date range through March 31, 2021.</p>	01/07/2021
1273	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,922,626,002.33 obligated and includes letter dated 01/20/2021.</li> </ul>	01/25/2021
1274	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,933,875,956.97 obligated and includes letter dated 01/26/2021.</li> </ul>	01/28/2021
1275	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,973,386,505.21 obligated and includes letter dated 02/18/2021.</li> </ul>	02/19/2021
1276	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$5,976,110,282.08 obligated and includes letter dated 02/22/2021.</li> </ul>	02/26/2021

# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2021 Modifications 1263 to 1298

Modification Reference	Type	Description of Modification Prime Contract No. <b>DE-AC36-08GO28308</b>	Date Signed by Contracting Officer
1277	<b>Administrative</b>	<p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li>• Section J, Attachment C, FY 2020 Small Business Subcontracting Plan is deleted and replaced with FY 2021 Small Business Subcontracting Plan</li> <li>• Section J, Attachment E, Applicable Laws and Regulations (List A), version contained in Admin Modification 1238, is deleted and replaced.</li> </ul>	03/05/2021
1278	<b>Administrative</b>	<p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li>• Section J, Attachment J, Performance Evaluation and Measurement Plan is updated. The FY 2021 plan dated September 30, 2020, is deleted and replaced with the FY 2021 Performance Evaluation and Measurement Plan dated March 9, 2021 and is incorporated into this contract by reference.</li> </ul>	03/17/2021
1279	<b>Administrative</b>	<p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li>• Section H – Special Contract Requirements is deleted and replaced.</li> </ul> <p>Clause H.53 – Paid leave under Section 3610 of the Coronavirus Aid, Relief and Economic Security Act (CARES Act) to maintain employees and subcontractors in a ready state reflects a change to update the effective date range through September 30, 2021.</p> <p>Clause H.54 Coronavirus (COVID-19) Vaccine is added which will allow the Contractor to administer COVID-19 Vaccinations on-site.</p>	03/17/2021
1280	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,046,586,326.36 obligated and includes letter dated 03/18/2021.</li> </ul>	03/19/2021
1281	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,057,972,179.19 obligated and includes letter dated 03/25/2021.</li> </ul>	03/26/2021
1282	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,142,379,601.45 obligated and includes letter dated 04/23/2021.</li> </ul>	04/23/2021
1283	<b>Funding</b>	<ul style="list-style-type: none"> <li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,148,026,507.21 obligated and includes letter dated 04/29/2021.</li> </ul>	04/29/2021

# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2021 Modifications 1263 to 1298

Modification Reference	Type	Description of Modification Prime Contract No. <b>DE-AC36-08GO28308</b>	Date Signed by Contracting Officer									
1284	<b>Administrative</b>	<p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li>Section J – Attachment K – CY 2020 Diversity Plan is deleted and replaced with the CY 2021 Diversity Plan and is incorporated into this contract by reference.</li> <li>Section J – Attachment F - Operating and Administrative Requirements (List B) is deleted and replaced.</li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Delete</td> <td>DOE O 413.1B CRD Internal Control Program Approved: 10/28/08</td> <td>CRD applicable in whole</td> </tr> <tr> <td style="text-align: center;">Delete</td> <td>DOE O 534.1B CRD Accounting Approved: 01/06/03</td> <td>CRD applicable in whole</td> </tr> <tr> <td style="text-align: center;">Add</td> <td>DOE O 520.1B CRD Financial Management and Chief Financial Officer Responsibilities Approved: 01/07/21</td> <td>CRD applicable in whole</td> </tr> </table>	Delete	DOE O 413.1B CRD Internal Control Program Approved: 10/28/08	CRD applicable in whole	Delete	DOE O 534.1B CRD Accounting Approved: 01/06/03	CRD applicable in whole	Add	DOE O 520.1B CRD Financial Management and Chief Financial Officer Responsibilities Approved: 01/07/21	CRD applicable in whole	05/12/2021
Delete	DOE O 413.1B CRD Internal Control Program Approved: 10/28/08	CRD applicable in whole										
Delete	DOE O 534.1B CRD Accounting Approved: 01/06/03	CRD applicable in whole										
Add	DOE O 520.1B CRD Financial Management and Chief Financial Officer Responsibilities Approved: 01/07/21	CRD applicable in whole										
1285	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,224,914,608.59 obligated and includes letter dated 05/20/2021.</li> </ul>	05/24/21									
1286	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,231,282,550.49 obligated and includes letter dated 05/26/2021.</li> </ul>	05/26/21									
1287	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,256,555,499.40 obligated and includes letter dated 06/22/2021.</li> </ul>	06/22/21									
1288	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,261,014,327.84 obligated and includes letter dated 06/24/2021.</li> </ul>	06/25/21									
1289	<b>Administrative</b>	<ul style="list-style-type: none"> <li>Section J, Attachment D, Special Financial Institution Account Agreement along with Mod 1 authorizing Option Period 1, 6/1/21-5/31/22, of the Period of Performance are added and incorporated by reference.</li> <li>Section J – Attachment F - Operating and Administrative Requirements (List B) is deleted and replaced.</li> </ul>	07/02/21									

# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2021 Modifications 1263 to 1298

		Delete	DOE O 413.3B Chg 5 (MinChg) CRD Program and Project Management for the Acquisition of Capital Assets Approved: 11/29/10 Chg 5 (MinChg): 04/12/18	CRD applicable in part
		Add	DOE O 413.3B Chg 6 (LtdChg) CRD Program and Project Management for the Acquisition of Capital Assets Approved: 11/29/10 Chg 6 (LtdChg): 01/12/21	CRD applicable in part
		Delete	DOE O 414.1D Admin Chg 1 CRD Quality Assurance Approved: 04/25/11 Admin Chg 1: 05/08/13	CRD applicable in part
		Add	DOE O 414.1D Chg 2 (LtdChg) CRD Quality Assurance Approved: 04/25/11 Chg 2 (LtdChg): 09/15/20	CRD applicable in part
		Delete	DOE O 440.2C Chg 1 (AdminChg) CRD Aviation Management and Safety Approved: 06/15/11 Chg 1: 06/22/11	CRD applicable in whole
		Add	DOE O 440.2C Chg 2 (LtdChg) CRD Aviation Management and Safety Approved: 06/15/11 Chg 2 (LtdChg): 09/15/20	CRD applicable in whole
		Delete	DOE O 458.1 Admin Chg 3 CRD Radiation Protection of the Public and the Environment Approved: 02/11/11 Admin Chg 3: 01/15/13	CRD applicable in part
		Add	DOE O 458.1 Chg 4 (LtdChg) CRD Radiation Protection of the Public and the Environment Approved: 02/11/11 Chg 4 (LtdChg): 09/15/20	CRD applicable in part
		Add	DOE O 475.2B CRD Identifying Classified Information Approved: 10/03/14	CRD applicable in whole

# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2021 Modifications 1263 to 1298

1290	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,288,697,332.08 obligated and includes letter dated 07/23/2021.</li> </ul>	07/26/21												
1291	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,298,511,886.87 obligated and includes letter dated 07/30/2021.</li> </ul>	07/30/21												
1292	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,381,088,572.71 obligated and includes letter dated 08/25/2021.</li> </ul>	08/26/21												
1293	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,386,565,296.39 obligated and includes letter dated 08/27/2021.</li> </ul>	08/27/21												
1294	<b>Administrative</b>	<p><b><u>Deleted and Replaced:</u></b></p> <ul style="list-style-type: none"> <li>Section J, Attachment A, Personnel (Appendix A), effective August 7, 2020 is deleted and Attachment A, Personnel (Appendix A), effective September 15, 2021 is hereby incorporated into this contract by reference.</li> <li>Section J – Attachment F - Operating and Administrative Requirements (List B) is deleted and replaced.</li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Delete</td> <td style="width: 60%;">DOE O 470.3C (U) Design Basis Threat (DBT) Approved: 11/23/16</td> <td style="width: 30%;">CRD applicable in part</td> </tr> <tr> <td>Add</td> <td>DOE O 470.3C Chg 1 (LtdChg) Design Basis Threat (DBT) Approved: 11/23/16 Chg 1 (LtdChg): 09/09/20</td> <td>CRD applicable in whole</td> </tr> <tr> <td>Delete</td> <td>DOE O 472.2 Chg 1 (PgChg) CRD Personnel Security Approved: 07/21/11 Chg 1 (PgChg): 07/09/14</td> <td>CRD applicable in part</td> </tr> <tr> <td>Add</td> <td>DOE O 472.2 Chg 2 (PgChg) CRD Personnel Security Approved: 07/21/11 Chg 2 (PgChg): 07/09/14</td> <td>CRD applicable in whole</td> </tr> </table>	Delete	DOE O 470.3C (U) Design Basis Threat (DBT) Approved: 11/23/16	CRD applicable in part	Add	DOE O 470.3C Chg 1 (LtdChg) Design Basis Threat (DBT) Approved: 11/23/16 Chg 1 (LtdChg): 09/09/20	CRD applicable in whole	Delete	DOE O 472.2 Chg 1 (PgChg) CRD Personnel Security Approved: 07/21/11 Chg 1 (PgChg): 07/09/14	CRD applicable in part	Add	DOE O 472.2 Chg 2 (PgChg) CRD Personnel Security Approved: 07/21/11 Chg 2 (PgChg): 07/09/14	CRD applicable in whole	09/17/21
Delete	DOE O 470.3C (U) Design Basis Threat (DBT) Approved: 11/23/16	CRD applicable in part													
Add	DOE O 470.3C Chg 1 (LtdChg) Design Basis Threat (DBT) Approved: 11/23/16 Chg 1 (LtdChg): 09/09/20	CRD applicable in whole													
Delete	DOE O 472.2 Chg 1 (PgChg) CRD Personnel Security Approved: 07/21/11 Chg 1 (PgChg): 07/09/14	CRD applicable in part													
Add	DOE O 472.2 Chg 2 (PgChg) CRD Personnel Security Approved: 07/21/11 Chg 2 (PgChg): 07/09/14	CRD applicable in whole													
1295	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,474,015,761.65 obligated and includes letter dated 09/21/2021.</li> </ul>	09/22/21												
1296	<b>Funding</b>	<ul style="list-style-type: none"> <li>Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,489,268,572.36 obligated and includes letter dated 09/27/2021.</li> </ul>	09/27/21												

# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2021 Modifications 1263 to 1298

1297	<b>Funding</b>	<ul style="list-style-type: none"><li>• Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$6,490,394,807.49 obligated and includes letter dated 09/29/2021.</li></ul>	09/29/21
1298	<b>Administrative</b>	<ul style="list-style-type: none"><li>• Total award value increased from \$6.5 billion to \$9 billion in FPDS-NG to accommodate remaining award term.</li></ul> <p><b><u>Deleted and Replaced:</u></b></p> <ul style="list-style-type: none"><li>• Section J, Attachment J – Performance Evaluation and Measurement Plan (PEMP) dated March 9, 2021 is deleted and replaced with the FY22 PEMP dated September 30, 2021 and is incorporated into this contract by reference.</li></ul>	09/30/21