

# PRIME CONTRACT MODIFICATION INDEX

**Fiscal Year 2023**  
**Modifications 1343 to 1396**

Modification Reference	Type	Description of Modification Prime Contract No. <b>DE-AC36-08GO28308</b>	Date Signed by Contracting Officer						
1343	<b>Administrative</b>	<p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li><b>Section J – List of Documents, Exhibits, and Other Attachments - Attachment F, Operating and Administrative Requirements (List B)</b> is deleted and replaced to include the following changes:</li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Delete</td> <td>DOE O 435.1 Chg 1 (PgChg) CRD Radioactive Waste Management Approved: 07/09/99 Chg 1: 08/28/01</td> <td style="text-align: center;">CRD applicable in part</td> </tr> <tr> <td style="text-align: center;">Add</td> <td>DOE O 435.1 Chg 2 (AdminChg) CRD Radioactive Waste Management Approved: 07/09/99 Chg 2 (AdminChg): 01/11/21</td> <td style="text-align: center;">CRD applicable in part</td> </tr> </table> <ul style="list-style-type: none"> <li><b>Delete and Replace: Section J, Attachment B, Key Personnel</b> is deleted and replaced with updated titles for the Key Personnel.</li> <li><b>Delete and Replace: Section J, Attachment D, Special Financial Institution Account</b> is deleted and replaced with Modification 2, authorizing the Period of Performance for June 1, 2022 through May 31, 2023.</li> </ul>	Delete	DOE O 435.1 Chg 1 (PgChg) CRD Radioactive Waste Management Approved: 07/09/99 Chg 1: 08/28/01	CRD applicable in part	Add	DOE O 435.1 Chg 2 (AdminChg) CRD Radioactive Waste Management Approved: 07/09/99 Chg 2 (AdminChg): 01/11/21	CRD applicable in part	10/07/22
Delete	DOE O 435.1 Chg 1 (PgChg) CRD Radioactive Waste Management Approved: 07/09/99 Chg 1: 08/28/01	CRD applicable in part							
Add	DOE O 435.1 Chg 2 (AdminChg) CRD Radioactive Waste Management Approved: 07/09/99 Chg 2 (AdminChg): 01/11/21	CRD applicable in part							
1344	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,348,595,333.48 obligated and includes letter dated 10/26/2022.	10/26/22						
1345	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,352,925,087.60 obligated and includes letter dated 10/28/2022.	10/28/22						
1346	<b>Administrative</b>	<p><b>Delete and Replace:</b></p> <ul style="list-style-type: none"> <li><b>Section B – Supplies and Services and Price/Cost, B.3 Transition Cost, Estimated Costs and Maximum Available Fee</b> adding the “Total Available Fee” table for FY24-FY28 and amending the FY23 amounts in the existing table.</li> <li><b>Section C – Description/Specification/Statement of Work, C.4 Statement of Work</b> is deleted and replaced with updated Contract Extension Requirements.</li> <li><b>Section H – Special Contract Requirements</b> is deleted and replaced with the following changes: <ul style="list-style-type: none"> <li><b>Clause H.9 Responsible Corporate Official</b> is deleted and replaced with the new current Chair</li> <li><b>Clause H.57 Key Personnel (DOE-H-2070, OCT 2014) – Alternate I (OCT 2014)</b> is added to the contract.</li> </ul> </li> </ul> <p>(Content is continued on Page 2)</p>	11/4/22						

# PRIME CONTRACT MODIFICATION INDEX

**Fiscal Year 2023**  
**Modifications 1343 to 1396**

Modification Reference	Type	Description of Modification Prime Contract No. <b>DE-AC36-08GO28308</b>	Date Signed by Contracting Officer						
		(Continued from Page 1) • <b>Section J – Attachment F – Operating and Administrative Requirements (List B)</b> is deleted and replaced to include the following changes: <table border="1" style="margin-left: 20px; width: 100%;"> <tr> <td style="width: 15%;">Delete</td> <td style="width: 55%;">DOE O 470.5 CRD Insider Threat Program Approved: 06/02/14</td> <td style="width: 30%;">CRD applicable in <b>part</b></td> </tr> <tr> <td>Add</td> <td>DOE O 470.5 CRD Insider Threat Program Approved: 06/02/14</td> <td>CRD applicable in <b>whole</b></td> </tr> </table>	Delete	DOE O 470.5 CRD Insider Threat Program Approved: 06/02/14	CRD applicable in <b>part</b>	Add	DOE O 470.5 CRD Insider Threat Program Approved: 06/02/14	CRD applicable in <b>whole</b>	
Delete	DOE O 470.5 CRD Insider Threat Program Approved: 06/02/14	CRD applicable in <b>part</b>							
Add	DOE O 470.5 CRD Insider Threat Program Approved: 06/02/14	CRD applicable in <b>whole</b>							
1347	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,356,885,187.60 obligated and includes letter dated 11/09/2022.	11/09/22						
1348	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,505,385,187.60 obligated and includes letter dated 11/10/2022.	11/10/22						
1349	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,672,734,882.39 obligated and includes letter dated 11/23/2022.	11/23/22						
1350	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,678,343,992.05 obligated and includes letter dated 11/25/2022.	11/28/22						
1351	<b>Administrative</b>	<b>Delete and Replace:</b> Section J, Attachment J, FY 2022 Performance Evaluation and Measurement Plan dated April 21, 2022 is deleted and replaced with the FY 2023 Performance Evaluation and Measurement Plan dated November 17, 2022 and is incorporated into this contract by reference.	12/14/22						
1352	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,680,113,992.05 obligated and includes letter dated 12/15/2022.	12/15/22						
1353	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,770,609,280.05 obligated and includes letter dated 12/16/2022.	12/16/22						
1354	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,711,680,433.78 obligated and includes letter dated 12/22/2022.	12/22/22						
1355	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,731,739,691.78 obligated and includes letter dated 01/17/2023.	01/18/23						

# PRIME CONTRACT MODIFICATION INDEX

**Fiscal Year 2023**

**Modifications 1343 to 1396**

1356	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,759,967,419.84 obligated and includes letter dated 01/25/2023.	01/26/23
1357	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,772,877,221.99 obligated and includes letter dated 01/26/2023.	01/27/23
1358	<b>Administrative</b>	<p><b>Delete and Replace:</b></p> <ul style="list-style-type: none"> <li>• <b>Section B</b> – Supplies and Services and Price/Costs, added part B.7 titled Leadership Performance Evaluation</li> <li>• <b>Section C</b> – Description/Specification/Statement of Work, updated parts: C.1, C.2, C.3, and C.4</li> <li>• <b>Section D</b> – Packaging and Marking, updated part D.1</li> <li>• <b>Section F</b> – Deliveries or Performance, updated parts F.1 and F.2</li> <li>• <b>Section G</b> – Contract Administration Data, updated parts G.1 and G.2</li> <li>• <b>Section H</b> – Special Contract Requirements is deleted and replaced by updating these H. clauses: <ul style="list-style-type: none"> <li>○ H.16 – Lobbying Restriction (DOE-H-2076, Nov 2018)</li> <li>○ H.39 – Applicability of I.158 52.234-4 Earned Value Management System (Nov 2016)</li> <li>○ H.46 – Management and Operating Contractor (M&amp;O) Subcontract Reporting (DOE-H-7037, (Sep 2017)</li> </ul> </li> </ul> <p><b>Added:</b></p> <ul style="list-style-type: none"> <li>○ H.58 - Safety Culture (DOE-H-2083, Feb 2022)</li> </ul> <ul style="list-style-type: none"> <li>• <b>Section I</b> – Contract Clauses is deleted and replaced by updating these I. clauses: <ul style="list-style-type: none"> <li>○ I.2 – 52.202-1--Definitions (June 2020) (As Modified by DEAR 952.202-1) (Feb 2011)</li> <li>○ I.5 – 52.203-6--Restrictions on Subcontractor Sales to the Government (June 2020)</li> <li>○ I.6 – 52.203-7--Anti-Kickback Procedures (Jun 2020)</li> <li>○ I.9 – 52.203-12--Limitation on Payments to Influence Certain Federal Transactions (Jun 2020)</li> <li>○ I.10 – 52.203-13--Contractor Code of Business Ethics and Conduct (Nov 2021)</li> <li>○ I.11 – 52.203-14--Display of Hotline Poster(s) (Nov 2021)</li> <li>○ I.16 – 52.204-1--Reporting Executive Compensation and First-Tier Subcontract Awards (Jun 2020)</li> <li>○ I.16A – 52.204-13--System for Award Management Maintenance (Oct 2018)</li> <li>○ I.17 – 52.209-6--Protecting the Government’s Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Nov 2021)</li> <li>○ I.20 – 52.215-13--Subcontractor Certified Cost or Pricing Data – Modifications (Jun 2020)</li> <li>○ I.21 – 52.215-14--Integrity of Unit Prices (Nov 2021)</li> </ul> </li> </ul>	02/06/23

# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2023

### Modifications 1343 to 1396

		<ul style="list-style-type: none"> <li>○ I.26 – 52.219-4--Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2022)</li> <li>○ I.27 – 52.219-8--Utilization of Small Business Concerns (Oct 2022)</li> <li>○ I.28 – 52.219-9--Small Business Subcontracting Plan (Oct 2022) Alternate II (Nov 2016)</li> <li>○ I.29 – 52.219-16--Liquidated Damages - Subcontracting Plan (Sep 2021)</li> <li>○ I.31 – 52.219-28--Post-Award Small Business Program Rerepresentation (Oct 2022)</li> <li>○ I.34 – 52.222-4--Contract Work Hours and Safety Standards – Overtime Compensation (May 2018)</li> <li>○ I.35 – 52.222-2--Contracts for Materials, Supplies, Articles and Equipment (Jun 2020)</li> <li>○ I.39 - 52.222-35--Equal Opportunity for Veterans (Jun 2020)</li> <li>○ I.40 – 52.222-36--Equal Opportunity for Workers with Disabilities (Jun 2020)</li> <li>○ I.41 – 52.222-37--Employment Reports on Veterans (Jun 2020)</li> <li>○ I.44 – 52.222-50--Combating Trafficking in Persons (Nov 2021)</li> <li>○ I.45 – 52.223-3--Hazardous Material Identification and Material Safety Data (Feb 2021) Alternate I (Jul 1995)</li> <li>○ I.53 – 52.223-15—Energy Efficiency in Energy – Consuming Products (May 2020)</li> <li>○ I.56 – 52.225-1--Buy American – Supplies (Oct 2022)</li> <li>○ I.57 – 52.225--Buy American – Construction Materials (Oct 2022)</li> <li>○ I.59 – 52.225-13--Restriction on Certain Foreign Purchases (Feb 2021)</li> <li>○ I.66 – 52.232-33--Payment by Electronic Funds Transfer – System for Award Management (Oct 2018)</li> <li>○ I.66A – 52.232-40--Providing Accelerated Payments to Small Business Subcontractors (Nov 2021)</li> <li>○ I.76 – 52.244-2--Subcontracts (Jun 2020) Alternate I (Jun 2020)</li> <li>○ I.78 – 52.244-6--Subcontracts for Commercial Products and Commercial Services (Dec 2022)</li> <li>○ I.81 – 52.247-64--Preference for Privately Owned U.S.-Flag Commercial Vessels (Nov 2021)</li> <li>○ I.87 – 52.252-6--Authorized Deviations in Clauses (Nov 2020)</li> <li>○ I.159 – 52.222-54--Employment Eligibility Verification (May 2022)</li> <li>○ I.161 – 52.203-17—Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Jun 2020)</li> </ul>	
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# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2023 Modifications 1343 to 1396

		<ul style="list-style-type: none"> <li>○ I.163 – 52.210-1--Market Research (Nov 2021)</li> <li>○ I.164 – 52.215-23--Limitations on Pass-Through Charges (Jun 2020)</li> <li>○ I.169 – 52.223-18--Encouraging Contractor Policies to Ban Text Messaging While Driving (Jun 2020)</li> </ul> <p><b><u>Deleted and RESERVED:</u></b></p> <ul style="list-style-type: none"> <li>○ I.73 – 52.237-11—Accepting and Dispensing of \$1 Coin (Sept 2008) - RESERVED</li> </ul> <p><b><u>Deleted and Replaced:</u></b></p> <ul style="list-style-type: none"> <li>• <b>Section J, Attachment A, Personnel (Appendix A)</b>, effective September 15, 2021 is deleted and Attachment A, Personnel (Appendix A), effective February 6, 2023 is hereby incorporated into this contract by reference.</li> <li>• <b>Section J – Attachment F, Operating and Administrative Requirements (List B)</b>, is deleted and replaced to include the following changes:</li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">Add</td> <td style="width: 50%;">DOE O 144.1 AdminChg 1 CRD Department of Energy American Indian Tribal Government Interactions and Policy Approved: 01/16/09 AdmChg1: 11/06/09</td> <td style="width: 40%;">CRD applicable in whole</td> </tr> <tr> <td style="text-align: center;">Delete</td> <td>DOE O 206.2 CRD Identity, Credential, and Access Management (ICAM) Approved: 02/19/13</td> <td>CRD applicable in part</td> </tr> <tr> <td style="text-align: center;">Add</td> <td>DOE O 206.2 Chg 1 (LtdChg) CRD Identity, Credential, and Access Management (ICAM) Approved: 02/19/13 Chg 1 (LtdChg): 09/02/22</td> <td>CRD applicable in part</td> </tr> <tr> <td style="text-align: center;">Add</td> <td>DOE O 411.2 CRD Scientific Integrity Approved: 01/04/17</td> <td>CRD applicable in whole</td> </tr> <tr> <td style="text-align: center;">Delete</td> <td>DOE O 420.1C Chg 2 (MinChg) CRD Facility Safety Approved: 12/04/12 Chg 2 (MinChg): 07/26/18</td> <td>CRD applicable in part</td> </tr> <tr> <td style="text-align: center;">Add</td> <td>DOE O 420.1C Chg 3 (LtdChg) CRD Facility Safety Approved: 12/04/12 Chg 3 (LtdChg): 11/14/19</td> <td>CRD applicable in part</td> </tr> <tr> <td style="text-align: center;">Add</td> <td>DOE O 437.1 CRD Bridge and Tunnel Management Approved: 12/11/20</td> <td>CRD applicable in part</td> </tr> </table>	Add	DOE O 144.1 AdminChg 1 CRD Department of Energy American Indian Tribal Government Interactions and Policy Approved: 01/16/09 AdmChg1: 11/06/09	CRD applicable in whole	Delete	DOE O 206.2 CRD Identity, Credential, and Access Management (ICAM) Approved: 02/19/13	CRD applicable in part	Add	DOE O 206.2 Chg 1 (LtdChg) CRD Identity, Credential, and Access Management (ICAM) Approved: 02/19/13 Chg 1 (LtdChg): 09/02/22	CRD applicable in part	Add	DOE O 411.2 CRD Scientific Integrity Approved: 01/04/17	CRD applicable in whole	Delete	DOE O 420.1C Chg 2 (MinChg) CRD Facility Safety Approved: 12/04/12 Chg 2 (MinChg): 07/26/18	CRD applicable in part	Add	DOE O 420.1C Chg 3 (LtdChg) CRD Facility Safety Approved: 12/04/12 Chg 3 (LtdChg): 11/14/19	CRD applicable in part	Add	DOE O 437.1 CRD Bridge and Tunnel Management Approved: 12/11/20	CRD applicable in part	
Add	DOE O 144.1 AdminChg 1 CRD Department of Energy American Indian Tribal Government Interactions and Policy Approved: 01/16/09 AdmChg1: 11/06/09	CRD applicable in whole																						
Delete	DOE O 206.2 CRD Identity, Credential, and Access Management (ICAM) Approved: 02/19/13	CRD applicable in part																						
Add	DOE O 206.2 Chg 1 (LtdChg) CRD Identity, Credential, and Access Management (ICAM) Approved: 02/19/13 Chg 1 (LtdChg): 09/02/22	CRD applicable in part																						
Add	DOE O 411.2 CRD Scientific Integrity Approved: 01/04/17	CRD applicable in whole																						
Delete	DOE O 420.1C Chg 2 (MinChg) CRD Facility Safety Approved: 12/04/12 Chg 2 (MinChg): 07/26/18	CRD applicable in part																						
Add	DOE O 420.1C Chg 3 (LtdChg) CRD Facility Safety Approved: 12/04/12 Chg 3 (LtdChg): 11/14/19	CRD applicable in part																						
Add	DOE O 437.1 CRD Bridge and Tunnel Management Approved: 12/11/20	CRD applicable in part																						

# PRIME CONTRACT MODIFICATION INDEX

**Fiscal Year 2023**

**Modifications 1343 to 1396**

		<table border="1"> <tr> <td>Delete</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> <tr> <td>Add</td> <td>DOE O 520.1B Chg 1 (LtdChg) CRD Financial Management and Chief Financial Officer Responsibilities Approved: 01/07/21 Chg 1 (LtdChg): 11/11/22</td> <td>CRD applicable in whole</td> </tr> </table> <p><b><u>Deleted and Replaced:</u></b></p> <ul style="list-style-type: none"> <li>• <b>Section J – Attachment G</b> – Sensitive Foreign Nations Control is deleted and replaced, updating part (a).</li> <li>• <b>Section J – Attachment H</b> – Performance Guarantee Agreement is deleted and replaced updating the documents referenced to the most current versions dated November 10, 2022, and November 15, 2022.</li> <li>• <b>Section J – Attachment I</b> – Subcontracts, Purchase Orders and Other Actions Requiring DOE Review and Approval and Other Agreements Between the Parties is deleted and replaced, updating parts: 2, 3, 4, and 5 and updating the title of the attachment to Contractor Purchasing System Requirements.</li> <li>• <b>Section J – Attachment L</b> – Employee Concerns Program (ECP) Implementation Plan, is deleted and replaced with the plan dated February 6, 2023 and is incorporated into this contract by reference.</li> </ul> <p><b><u>Deleted and RESERVED:</u></b></p> <ul style="list-style-type: none"> <li>• <b>Section J – Attachment E</b> – Applicable Laws and Regulations (List A) is deleted and RESERVED.</li> <li>• <b>Section J – Attachment M</b> – Equal Employment Opportunity Program is deleted and RESERVED.</li> <li>• <b>Section J – Attachment N</b> – Supplemental Requirements To Laws, Regulations, and DOE Directives is deleted and RESERVED.</li> </ul> <p><b>Section J – Attachment P</b> – Five Year Strategic Plan is deleted and RESERVED.</p>	Delete	DOE O 520.1B CRD Financial Management and Chief Financial Officer Responsibilities Approved: 01/07/21	CRD applicable in whole	Add	DOE O 520.1B Chg 1 (LtdChg) CRD Financial Management and Chief Financial Officer Responsibilities Approved: 01/07/21 Chg 1 (LtdChg): 11/11/22	CRD applicable in whole	
Delete	DOE O 520.1B CRD Financial Management and Chief Financial Officer Responsibilities Approved: 01/07/21	CRD applicable in whole							
Add	DOE O 520.1B Chg 1 (LtdChg) CRD Financial Management and Chief Financial Officer Responsibilities Approved: 01/07/21 Chg 1 (LtdChg): 11/11/22	CRD applicable in whole							
1359	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,787,800,221.99 obligated and includes letter dated 02/17/2023.	02/17/23						
1360	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,830,570,894.22 obligated and includes letter dated 02/22/2023.	02/23/23						
1361	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,836,014,899.51 obligated and includes letter dated 02/24/2023.	02/24/23						
1362	<b>Administrative</b>	<p><b>Delete and Replace:</b></p> <ul style="list-style-type: none"> <li>• <b>Section H – Special Contract Requirements</b> is deleted and replaced removing a comment that was accidentally left in place</li> </ul>	03/06/23						

# PRIME CONTRACT MODIFICATION INDEX

**Fiscal Year 2023**

**Modifications 1343 to 1396**

		<p>on H.37 – Privately-Funded Technology Transfer from Modification 1358.</p> <ul style="list-style-type: none"> <li>• <b>Section I – Contract Clauses</b> is deleted and replaced by updating these I. clauses: <ul style="list-style-type: none"> <li>○ I.46 – 52.223-5 Pollution Prevention and Right-to-Know Information (May 2011), is updated by adding Alternate I (May 2011)</li> <li>○ I.143 – 970-5232-7 Financial Management System (Oct 2021) is updated, removing incorrect, redundant language; and</li> </ul> </li> </ul> <p><b>The following I. Clauses are added:</b></p> <ul style="list-style-type: none"> <li>○ I.180 – 52.203-16 Preventing Personal Conflicts of Interest (Jun 2020)</li> <li>○ I.181 - 52.204-19 Incorporation by Reference of Representations and Certifications (Dec 2014)</li> <li>○ I.182 – 52.204-23 Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Nov 2021)</li> <li>○ I.183 – 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Nov 2021)</li> <li>○ I.184 – 52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (Oct 2018)</li> <li>○ I.185 – 52.209-10—Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)</li> <li>○ I.186 – 52.242-5 Payments to Small Business Subcontractors (Jan 2017)</li> <li>○ I.187 – 52.246-25—Limitation of Liability-Services (Feb 1997)</li> </ul>	
1363	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,921,880,412.54 obligated and includes letter dated 03/17/2023.	03/20/23
1364	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,922,655,412.54 obligated and includes letter dated 03/20/2023.	03/21/23
1365	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,947,526,570.54 obligated and includes letter dated 03/21/2023.	03/21/23
1366	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,952,802,016.37 obligated and includes letter dated 03/23/2023.	03/23/23
1367	<b>Administrative</b>	<b>Section J, Attachment J, FY 2023 Performance Evaluation and Measurement Plan</b> dated November 17, 2022 is deleted and replaced with the FY 2023 Performance Evaluation and Measurement Plan dated March 3, 2023 and is incorporated into this contract by reference.	03/30/23

# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2023 Modifications 1343 to 1396

1368	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$7,958,716,516.37 obligated and includes letter dated 04/21/2023.	04/21/23
1369	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,041,353,807.75 obligated and includes letter dated 04/25/2023.	04/26/23
1370	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,053,733,623.57 obligated and includes letter dated 04/27/2023.	04/28/23
1371	<b>Administrative</b>	<p><b>Delete and Replace:</b></p> <ul style="list-style-type: none"> <li>• <b>Section H</b> – Special Contract Requirements is deleted and replaced by updating this H. clause: <ul style="list-style-type: none"> <li>○ H.45 – Conference Management (DOE-H-2068, Oct 2014 is deleted and replaced with version (DOE-H-2068, Mar 2023).</li> </ul> </li> <li>• <b>Section I</b> – Contract Clauses is deleted and replaced by updating this I. clause: <ul style="list-style-type: none"> <li>○ I.121 – 970.5223-7--Sustainable Acquisition Program (Oct 2010) Alt I (Oct 2010). Alt I (Oct 2010) is added to the existing clause.</li> </ul> <p>The I. Clauses below have been added to Section I – Contract Clauses of the Prime Contract:</p> <ul style="list-style-type: none"> <li>○ I.188 -52.204-12 --Unique Entity Identified Maintenance (Oct 2016)</li> <li>○ I.189 - 52.204-18 – Commercial and Government Entity Code Maintenance (Aug 2020)</li> <li>○ I.190 – 52.232-22—Limitation of Funds (Apr 1984)</li> <li>○ I.191 – 52.232-25 – Prompt Payment (Jan 2017)</li> <li>○ I.192 – 52.245-1—Government Property (Sep 2021) Alt II (Apr 2012)</li> <li>○ I.193 – 52.245-9—Use and Charges (Apr 2012)</li> <li>○ I.194 – 952.223-75 Preservation of Individual occupational radiation exposure records (Apr 1984)</li> </ul> </li> </ul> <p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li>• <b>Section J, Attachment D – Special Financial Institution Account</b> is deleted and replaced with the version authorizing Option Period 3: June 1, 2023 through May 31, 2024.</li> <li>• <b>Section J, Attachment K – Diversity Plan</b> is deleted and replaced with the FY23 version.</li> </ul>	05/15/23
1372	<b>Financial</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,066,793,623.57 obligated and includes letter dated 05/16/23.	05/17/23
1373	<b>Financial</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,068,539,623.57 obligated and includes letter dated 05/17/23.	05/18/23



# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2023 Modifications 1343 to 1396

1374	<b>Financial</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,118,878,430.62 obligated and includes letter dated 05/24/23.	05/25/23												
1375	<b>Financial</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,128,600,026.27 obligated and includes letter dated 05/31/23.	05/31/23												
1376	<b>Financial</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,128,760,026.27 obligated and includes letter dated 06/08/23.	06/08/23												
1377	<b>Financial</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,156,704,699.27 obligated and includes letter dated 06/23/23.	06/23/23												
1378	<b>Financial</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,160,669,545.27 obligated and includes letter dated 06/26/23.	06/26/23												
1379	<b>Financial</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,238,973,398.34 obligated and includes letter dated 06/29/23.	06/29/23												
1380	<b>Financial</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,249,630,594.98 obligated and includes letter dated 06/30/23.	06/30/23												
1381	<b>Administrative</b>	<p><b>Deleted and Replaced:</b></p> <ul style="list-style-type: none"> <li><b>Section J – List of Documents, Exhibits, and Other Attachments - Attachment F, Operating and Administrative Requirements (List B)</b> is deleted and replaced to include the following changes:</li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Delete</td> <td style="width: 60%;">DOE O 440.2C Chg 2 (Ltd Chg) CRD Aviation Management and Safety Approved: 06/15/11 Chg 2 (LtdChg): 09/15/20</td> <td style="width: 30%;">CRD applicable in whole</td> </tr> <tr> <td>Add</td> <td>DOE O 440.2C Chg 3 (LtdChg) CRD Aviation Management and Safety Approved: 06/15/11 Chg 3 (LtdChg): 03/21/23</td> <td>CRD applicable in whole</td> </tr> <tr> <td>Delete</td> <td>DOE O 484.1 Admin Chg 2 CRD Reimbursable Work for the Department of Homeland Security Approved: 08/17/06 Admin Chg 2: 06/30/14 Certified Date: 01/15/15</td> <td>CRD applicable in whole</td> </tr> <tr> <td>Add</td> <td>DOE O 484.1 Chg 3 (LtdChg) CRD Reimbursable Work for the Department of Homeland Security Approved: 08/17/06 Chg 3 (LtdChg): 03/21/23</td> <td>CRD applicable in whole</td> </tr> </table>	Delete	DOE O 440.2C Chg 2 (Ltd Chg) CRD Aviation Management and Safety Approved: 06/15/11 Chg 2 (LtdChg): 09/15/20	CRD applicable in whole	Add	DOE O 440.2C Chg 3 (LtdChg) CRD Aviation Management and Safety Approved: 06/15/11 Chg 3 (LtdChg): 03/21/23	CRD applicable in whole	Delete	DOE O 484.1 Admin Chg 2 CRD Reimbursable Work for the Department of Homeland Security Approved: 08/17/06 Admin Chg 2: 06/30/14 Certified Date: 01/15/15	CRD applicable in whole	Add	DOE O 484.1 Chg 3 (LtdChg) CRD Reimbursable Work for the Department of Homeland Security Approved: 08/17/06 Chg 3 (LtdChg): 03/21/23	CRD applicable in whole	07/06/23
Delete	DOE O 440.2C Chg 2 (Ltd Chg) CRD Aviation Management and Safety Approved: 06/15/11 Chg 2 (LtdChg): 09/15/20	CRD applicable in whole													
Add	DOE O 440.2C Chg 3 (LtdChg) CRD Aviation Management and Safety Approved: 06/15/11 Chg 3 (LtdChg): 03/21/23	CRD applicable in whole													
Delete	DOE O 484.1 Admin Chg 2 CRD Reimbursable Work for the Department of Homeland Security Approved: 08/17/06 Admin Chg 2: 06/30/14 Certified Date: 01/15/15	CRD applicable in whole													
Add	DOE O 484.1 Chg 3 (LtdChg) CRD Reimbursable Work for the Department of Homeland Security Approved: 08/17/06 Chg 3 (LtdChg): 03/21/23	CRD applicable in whole													
1382	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,287,401,780.98 obligated and includes letter dated 07/21/23.	07/21/23												

# PRIME CONTRACT MODIFICATION INDEX

## Fiscal Year 2023 Modifications 1343 to 1396

1383	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,289,401,780.98 obligated and includes letter dated 07/24/23.	07/24/23												
1384	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,341,854,208.00 obligated and includes letter dated 07/25/23.	07/25/23												
1385	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,350,470,552.09 obligated and includes letter dated 07/28/23.	07/28/23												
1386	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,369,080,729.09 obligated and includes letter dated 08/17/23.	08/17/23												
1387	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,369,200,729.09 obligated and includes letter dated 08/18/23.	08/18/23												
1388	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,439,615,966.70 obligated and includes letter dated 08/24/23.	08/24/23												
1389	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,447,987,293.08 obligated and includes letter dated 08/31/23.	08/31/23												
1390	<b>Administrative</b>	<p><b>Deleted and Replaced:</b>  <b>Section J – List of Documents, Exhibits, and Other Attachments - Attachment F, Operating and Administrative Requirements (List B)</b> is deleted and replaced to include the following changes:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">Delete</td> <td style="width: 60%;">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</td> <td style="width: 30%;">CRD applicable in part</td> </tr> <tr> <td style="text-align: center;">Add</td> <td>DOE O 413.3B Chg 7 (LtdChg) CRD Program and Project Management for the Acquisition of Capital Assets Approved: 11/29/10 Chg 7 (LtdChg): 06/21/23</td> <td>CRD applicable in part</td> </tr> <tr> <td style="text-align: center;">Delete</td> <td>DOE O 436.1 CRD Departmental Sustainability Approved: 05/02/11</td> <td>CRD applicable in whole</td> </tr> <tr> <td style="text-align: center;">Add</td> <td>DOE O 436.1A CRD Departmental Sustainability Approved: 04/25/23</td> <td>CRD applicable in whole</td> </tr> </table> <p><b>Section J – List of Documents, Exhibits, and Other Attachments,</b> is hereby deleted and replaced to include the following change:  <b>Section J – Attachment C, FY 2022 Small Business Subcontracting Plan</b> is deleted and replaced with the FY 2023 Small Business Subcontracting Plan.</p>	Delete	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	Add	DOE O 413.3B Chg 7 (LtdChg) CRD Program and Project Management for the Acquisition of Capital Assets Approved: 11/29/10 Chg 7 (LtdChg): 06/21/23	CRD applicable in part	Delete	DOE O 436.1 CRD Departmental Sustainability Approved: 05/02/11	CRD applicable in whole	Add	DOE O 436.1A CRD Departmental Sustainability Approved: 04/25/23	CRD applicable in whole	09/08/23
Delete	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													
Add	DOE O 413.3B Chg 7 (LtdChg) CRD Program and Project Management for the Acquisition of Capital Assets Approved: 11/29/10 Chg 7 (LtdChg): 06/21/23	CRD applicable in part													
Delete	DOE O 436.1 CRD Departmental Sustainability Approved: 05/02/11	CRD applicable in whole													
Add	DOE O 436.1A CRD Departmental Sustainability Approved: 04/25/23	CRD applicable in whole													

# PRIME CONTRACT MODIFICATION INDEX

**Fiscal Year 2023**

**Modifications 1343 to 1396**

1391	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,469,610,446.58 obligated and includes letter dated 09/22/23.	09/22/23
1392	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,469,749,734.58 obligated and includes letter dated 09/22/23.	09/22/23
1393	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,495,581,995.18 obligated and includes letter dated 09/27/23.	09/27/23
1394	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,692,422,426.08 obligated and includes letter dated 09/27/23.	09/28/23
1395	<b>Funding</b>	Clause I.140 970.5232-4 Obligation of Funds reflects total amount of \$8,692,672,426.08 obligated and includes letter dated 09/29/23.	09/29/23
1396	<b>Administrative</b>	<b>Deleted and Replaced:</b> <b>Section J – List of Documents, Exhibits, and Other Attachments</b> is deleted and replaced to include the following change: <b>Section J, Attachment J, FY 2023 Performance Evaluation and Measurement Plan</b> dated March 3, 2023 is deleted and replaced with the FY 2024 Performance Evaluation and Measurement Plan dated September 30, 2023 and is incorporated into this contract by reference.	09/29/23