|  |  |  |
| --- | --- | --- |
| **Project Name** |  | |
| **Project Location** |  | |
| **Project TPC** |  | |
| **Cost of CD-3a Scope** |  | |
| **CD-3a Need-By Date** |  | |
|  | | | |
|  |  | **Concurrence** |
| **Program Office** |  |  |
| **Program Associate Director** |  |  |

**Summary of CD-3a Request (include whether the CD-3a scope has been identified in the most current construction project data sheet)**

**Why is this CD-3a necessary?**

**Can this CD-3a be delayed?**

**When will the overall project be baselined, i.e., what is the timeframe for CD-2?**

**Why not proceed with CD-2/CD-3?**

**What are the impacts if CD-3a is not approved at this time?**

**Has the use of “subprojects” been considered for the overall project?**

**CD-3a Requirements (Derived from DOE Order 413.3b CD-3 Requirements, however, additional input that provides further detail can be inserted as necessary)**

|  |  |
| --- | --- |
| **Requirement** | **Status** |
| Final Design Report for LLP |  |
| Project Execution Plan |  |
| Integrated Safety Management Plan |  |
| Quality Assurance Program |  |
| NEPA |  |
| Risk Management Plan and Registry |  |
| Preliminary Hazard Analysis |  |
| Certified EVMS |  |

**Backup Information**

|  |  |  |  |
| --- | --- | --- | --- |
| **PROJECT STATUS** | | | |
| Project Type | Major Item of Equipment | |
| CD-0 | Planned: | Actual: |
| CD-1 | Planned: | Actual: |
| CD-1 | Planned: | Actual: |
| CD-3a | Planned: | Actual: |
| CD-2 | Planned: | Actual: |
| CD-3 | Planned: | Actual: |
| CD-4 | Planned: | Actual: |
| TPC Percent Complete | Planned: % | Actual: % |
| TPC Cost to Date | $M |  |
| TPC Committed to Date | $M |
| TPC | $M |
| TEC | $M |
| Contingency Cost (w/Mgmt Reserve) | $M |  |
| Contingency Schedule on CD-4 | months |  |
| CPI Cumulative | 1 |  |
| SPI Cumulative |  |

***Funding Profile Table***

***Additional Information as Needed***