



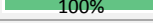










Procurement Readiness Review		
121.06.03 Cryoplant Building		
REVIEW DELIVERABLES LIST		STATUS
Requirements		
Interfaces		
Interface Control Documents/Interface Specification Documents	 100%	ED0007698
Risk & Safety		
Updated Risk Assessment Document	 100%	ED0010288
Updated Prevention Through Design Table	 100%	ED0008373
Up-to-date Risk Register	 100%	
Project Documents		
Updated Basis of Estimates (BOE)	Pending	PIP-II-doc-2106
Updated Resource Loaded Schedule	Pending	
Design		
Final Drawings	 100%	ED0008373
Final Specifications	 100%	ED0008373
Estimate of Construction Cost	 100%	
Estimate of Construction Schedule	 100%	
List of materials that require exemption from the Buy American Act	 100%	
DOE Guiding Principles Compliance Documentation	 100%	ED0008373
Engineering Calculations	 100%	ED0008373
Storm Water Pollution Prevention Plan	 100%	
Signature/seal of design professionals following State of Illinois licensing requirements	 100%	ED0008373
Procurement/Production/Installation		