

# **Subpart 5343.2 - CHANGE ORDERS**

**Parent topic:** [Part 5343 - Contract Modifications](#)

## **5343.201 General**

(b) The policies and procedures of DFARS [217.74](#) shall be applied to Unpriced Change Orders (UCO) >\$5M.

## **5343.204-70-1 Scope**

(b) When complying with the requirements described in [DFARS 243.204-70-1](#), SCOs must provide a courtesy copy to the cognizant HCA workflow. Maintain proof of submission in the contract file.

## **5343.204-70-3 Definitization Schedule**

(a) Contracting officers must document the contract file with the justification for the delay and revised definitization milestone schedule for UCO actions >\$5M. For UCO approval authorities see [MP5301.601\(a\)\(i\)](#) .

(1) This date may not be extended beyond an additional 90 days without a written determination by the Head of the Contracting activity (HCA) for actions >\$50M without further delegation and the Senior Contracting Official (SCO) with further delegation no lower than the Chief of the Contracting Office (COCO) for UCOs between \$5M and \$50M.

## **5343.204-70-5 Exceptions**

(c) See [MP5301.601\(a\)\(i\)](#).

## **5343.204-70-7 Plans and Reports**

To comply with the Consolidated UCA Management Plan and Semi-annual Consolidated UCA Management Report requirements described in [DFARS 243.204-70-7](#), SCOs are required to ensure unpriced change orders with an estimated value exceeding \$5 million are input/updated in the [UCA/UCO Reporting tool](#) on a semi-annual basis no later than April 10<sup>th</sup> and October 10<sup>th</sup> of each year. Special access program offices will provide the information directly to the [cognizant HCA workflow](#) , as appropriate.