

Reclamation Manual

Directives and Standards

TEMPORARY RELEASE

(Expires 07/07/2017)

ASSETS UNDER CONSTRUCTION (AUC) ANALYSIS FORM¹

SUMMARY SGL 1720.CIP00

By Work Breakdown Structure (WBS)

Through mm/dd/yyyy

WBS	Program/Feature Description	SGL 1720.CIP00 Cost to Date as of mm/dd/yyyy	Estimated Cost to Complete*	Start Date* mm/yy	Estimated Completion Date* mm/yy	Status/Comments (1) Substantially Complete/estimated date of O&M Status memo approval (2) Construction in Abeyance/estimated date of Request for Suspension approval (3) Construction Activity is ongoing
Active Cost						
Residual Cost						

(A) Transfer AUC balances to completed plant in service when the construction activity is substantially complete as defined by RM D&S, *Transfer of Operation and Maintenance (O&M) Responsibility of Project Works (FAC 01-05)*. Outstanding transactions such as pending claims or litigation, or minor termination work must not delay a transfer out of AUC.

(B) Transfer AUC to construction in abeyance when management determines a construction activity is in a temporarily suspended status in accordance with CMP TRMR-88.

Note: Separate out the residual costs from the on-going active construction cost.

¹ The regions may modify this form to meet regional needs.