



**SUBJECT AGREEMENT IS HEREBY MODIFIED AS FOLLOWS:**

1. The purpose of this modification is to provide additional guidance and instruction on submission of Direct Labor Hour Ratio Quarterly Reporting.

Paragraph 3.3.1.6 Overall Direct Labor Hour Ratio Quarterly Report is hereby changed from:

**3.3.1.6 Overall Direct Labor Hour Ratio Quarterly Report.** In accordance with Commission Policy 51.403, NPAs out of Compliance with Commission Regulations, the CNA shall report the overall DLH ratio status for any NPAs with a cumulative overall direct labor ratio below 75 percent. The report shall be provided to the Commission PMO on a quarterly basis, as part of the quarterly report, and shall include the following elements, at minimum: 1) Name of the NPA; and 2) Cumulative Overall Ratio. These minimum reporting elements do not preclude the CNA from including additional reporting elements in the quarterly report.

**To:**

**3.3.1.6 Overall Direct Labor Hour Ratio Quarterly Report.** In accordance with Commission Policy 51.403, NPAs out of Compliance with Commission Regulations, the CNA shall report the quarterly overall DLH ratio status and provide routine access to this data to the Commission staff for all its producing NPAs. The report shall be provided to the Commission PMO on a quarterly basis, as a separate report, and shall include the following elements, at minimum: 1) Name of the NPA; and 2) Cumulative Overall Ratio. These minimum reporting elements do not preclude the CNA from including additional reporting elements in the quarterly report. The CNA shall continue to provide the quarterly overall DLH ratio status for all NPAs with a cumulative ratio below 75% in the quarterly report. The access to this data for the Commission staff shall allow the Commission staff to routinely view the producing NPAs’ most recently submitted direct labor hours data; either real time or updated at least weekly.

2. Added a deliverable listing the separate report requirement.

Overall Direct Labor Hour Ratio Report	3.3.1.6	Quarterly, separate from the quarterly report	Commission Staff – DOC
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3. Except as provided herein, all terms and conditions of this agreement remain unchanged and in full force and effect

**\*\*END MODIFICATION\*\***