SUMMARY OF ICE CHANGES
May 2019

ICE Version 2.0.1.h (May 2019) – No Computational or Functional Changes
✓ ICE_Model and ICE_Demo updated to reflect version “h” to be consistent with latest ICE Manual version number.

ICE Version 2.0.1h (April 2018) – No Computational or Functional Changes
✓ ICE Manual Schedule M descriptions updated to emphasize the requirement that an advance agreement is required if the contractor is using a blending of compensation caps approach to account for compensation costs in accordance with FAR 31.205-6(p).

ICE Version 2.0.1g (October 2017) – No Computational or Functional Changes
✓ Supplemental Schedule B format revised and includes specific instructions embedded into each cell and removed detailed instructions at the bottom.
✓ ICE Manual updated to change terminology to “Certain Contractor Employees” consistent with FAR 31.205-6(p)(3) and (4), and FAR 52.216-7(d)(2)(iv)(B), as well as correcting schedule names currently used in the ICE model (i.e., Schedules Q, R, S and T were renamed to Supplemental Schedules A-1, A-2, A-3, A-4, B, etc.) and other administrative corrections.

ICE Version 2.0.1f (October 2016) – No Computational or Functional Changes
✓ Heading change to Supplemental Schedule C, “Release to Prime” (column F), added a descriptive title and “Yes/No” so the required entry would be self-explanatory.
✓ Schedule H, Schedule of Direct Costs by Contract/Subcontract - removed occurrences of the abbreviation “Var” and the word “Various”.

ICE Version 2.0.1e (December 2015) – No computational changes however there are changes in information required to be entered (Sched J)
✓ Modifications made to columns on Sched J to require additional information to be entered on this schedule.
✓ ICE_Model and ICE_Demo distributed in Excel 2007 format (.xlsm) since prior versions of Excel are no longer supported by Microsoft.

ICE Version 2.0.1d (August 2015) – No Computational or Functional Changes
✓ Modifications made to columns on Supplemental Schedule C to clarify what information is to be entered on this schedule.
ICE Version 2.0.1c (June 2012) – Includes Computational or Functional Changes

- Renamed Sched Q (1–4) TO Suppl A (1–4) to reflect FAR 52.216-7 change.
- Renamed Sched S to Suppl O to reflect FAR 52.216-7 change.
- Changed format and renamed Sched T to Suppl B to reflect FAR 52.216-7 change.
- Modified Sched J to require reporting of all subcontracts awarded under flexibly priced prime contracts by contract type.
- Modified Sched K to compute the Material Overhead if a Material Overhead rate is included in the submittal.
- Removed Sched P - Computation of Allowable IR&D/B&P Costs (no longer required).
- Removed Sched R – Reconcil. of Claim to Corporate Tax Return (no longer required).

ICE Version 2.0.1b (September 2010) – No Computational or Functional Changes

- Added columns to Sched J to allow collection of information pertaining to subcontract delivery order identification and subcontract period of performance.

ICE Version 2.0.1a (September 2009) – No Computational or Functional Changes

- Spelling corrections in ICE_Model and ICE_Demo
- Minor revision to display settings to improve textbox display in Excel 2007
- Reference change in note 2 on Sched I

ICE Version 2.0.1 (June 2009)

- Corrects computational errors relating to:
  - Application of Value-Added G&A
  - Overhead Cost of Money Application when Fringe is in the Overhead Base
  - Fringe in Overhead Base at Claimed vs. G/L Amount.
  - Fringe on IR&D/B&P being Included in G&A/Per GL Column (on Sched B) when Fringe is Applied as an Intermediate Allocation
  - Cost of Money on IR&D/B&P Material is not Properly Moved into the G&A Cost of Money Pool

ICE Version 2.0.0 (May 2008)

- Adds capability to handle multiple indirect, intermediate, and cost of money pools:
  - up to five final overhead pools (with labor dollars as the allocation base),
  - a material handling pool (with material and/or subcontract dollars as the allocation base),
  - a fringe pool (as either an intermediate allocation or a final rate),
  - up to six intermediate pools, and
  - up to seven cost of money rates.
- Incorporates a Setup sheet to simplify the process of customizing ICE to reflect your accounting practices
✓ Adds ability to compute G&A using either Total Cost Input or Value Added base
✓ Provides flexibility to show pool costs by department or in total
✓ Provides automation to assist in building the optional Schedule Qs
✓ Worksheets, columns, and rows for unused pools and departments are hidden to simplify the presentation of schedules
✓ ICEManual.doc has been updated to reflect these changes