

Channel	Task Order Name	Overall Status	Status: Owner	Estimate For Current Mod.	Estimate For Total Task	ATP Amount	IRB Funding Line or Alt Funding Source	Approved IRB Funding	Operations	IRB Planned	IRB Actual	SOO Planned	SOO Date	Original Submit Date	Last Submit Date	Revised Proposal Due	Required Client Submit Date	Expected Client Submit Date	Award Actual
CIO	51.5 TO 51 M4 Rational Tool Information Support	Awarded	CO	(\$5.58)	\$1,161,225.34									28-Jan-03					28-Feb-03
CIO	51.6 TO 51 Mod 5 Rational Tool Information Support	A	PMO	\$139,025.18	\$1,300,250.52													07-Mar-03	
Schools	77.2c TO 77 W2 M2 COD-SIS	FSA	COTR	\$0.00	\$0.00		SIS							17-Oct-02					
Schools	79.3 TO 79 Mod 3 Portal Rollout Plan	A	Ptr	\$180,817.58	\$4,076,579.84	\$330,000.00													
CIO	87.6 TO 87 Mod 3 Rev 1 SLC Deployment	Awarded	CO	(\$22.80)	\$605,398.46									28-Jan-03	21-Feb-03	Y			28-Feb-03
Students	99.3 99 WD1 Mod 1 Common Servicing for Borrowers	A	PMO	\$450,000.00	\$3,304,436.94	\$300,000.00												05-Mar-03	
Financial Partn	110.4 TO 110 Mod 2 FP Data Mart Operations	Team	FP																
Students	113.2 TO 113 Mod 1 CMDM Transition	Team	Students																
CFO	119.2 TO 119 Mod 1 FMS Transaction ID	Awarded	CO	\$77,764.00	\$1,165,216.85									17-Jan-03					06-Feb-03
CIO	120.1 TO 120 Rev 1 Security and Privacy Support	Awarded	CO	\$0.00	\$675,093.66	\$230,000.00	Operations		\$230,000.00				02-Oct-02	20-Jan-03	24-Jan-03		17-Dec-02		05-Feb-03
Org Trans	121.2 TO 121 Mod 2 Learning Management System (LMS)	FSA	CO	\$333,324.00	\$333,324.00									22-Jan-03					
CFO	122.1 TO 122 Rev 1 ERM Ops	FSA	COTR	\$226,711.49	\$226,711.49	\$226,711.00			\$50,000.00					06-Feb-03	24-Feb-03				
CIO	123.2 Data Strategy	A	PMO	\$5,499,877.31	\$5,499,877.31	\$600,000.00							24-Jan-03				07-Feb-03	05-Mar-03	
CIO	124.1 TO 124 Security Architecture	Awarded	CO	\$50,263.05	\$50,263.05									28-Feb-03					04-Mar-03
COO	125.1 125 Rev 1 Contract Administration	FSA	COTR	\$799,975.11	\$799,975.11	\$800,000.00			\$800,000.00					30-Dec-02	20-Feb-03	Y			
COO	126.2 TO 126 Rev 1 Integration and Leadership Support	FSA	COTR	\$2,049,937.54	\$2,049,937.54	\$212,500.00							20-Feb-03	21-Feb-03	27-Feb-03	Y	06-Mar-03		
Schools	127.2 Case Management	Team	Schools	\$3,500,000.00	\$3,500,000.00	\$90,000.00							24-Jan-03				07-Feb-03	06-Mar-03	
CFO	128.1 TO 128 FMS to FMSS Data Transformation & Transfer Redesign	FSA	COTR	\$1,191,589.00	\$1,191,589.00	\$215,000.00								13-Feb-03					
Org Trans	129.1 TO 129 FSA University Mod Support	FSA	CO	\$159,394.04	\$159,394.04									23-Jan-03					
CFO	130.1 TO 130 FMS Forms 2000	A	PMO	\$977,932.27	\$977,932.27														11-Mar-03
Students	131.1 ED PIN Reengineering Analysis	A	Ptr	\$848,746.22	\$848,746.22								29-Jan-03				12-Feb-03	05-Mar-03	
COO	132.2 132 Rev 2 Contract Management (Mar- Nov)	FSA	COTR	\$1,339,080.71	\$1,339,080.71								10-Feb-03	20-Feb-03	04-Mar-03		24-Feb-03		