

VII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE
as of: 1/1/01

Task Order Name	Deliv ID	Deliverable Name	Due Date	Price	Mod Partner Owner
SFA Owner: <i>Anne Teresa</i>					
SFA Sponsor: <i>Anne Teresa</i>					
TO 31-SFA Front-to-Back Training Design	31.1.8	Training Delivery Sessions	11/30/00	\$44,706.01	Kim Morris
TO 31-SFA Front-to-Back Training Design	31.1.9	Web Based Materials	12/29/00	\$16,273.12	Kim Morris
				Total Value:	\$60,979.13
SFA Owner: <i>Mary Haldane</i>					
SFA Sponsor: <i>Kay Jacks</i>					
TO 19-COD Solution Selection and Design Phase II	19.1.09	Business Case	10/19/00	\$534,924.56	Crowley/Murphy
TO 19-COD Solution Selection and Design Phase II	19.1.10	COD Implementation Strategies Report	11/15/00	\$741,209.87	Crowley/Murphy
				Total Value:	\$1,276,134.43
SFA Owner: <i>Natalie Taylor</i>					
SFA Sponsor: <i>Candace Hardesty</i>					
TO 07 -Business Planning Support	07.1.4b	Final, Revised FY01 Business Case Submission	12/22/00	\$10,142.88	Linh Nguyen
				Total Value:	\$10,142.88
SFA Owner: <i>Sandi Foy-McCabe</i>					
SFA Sponsor: <i>Helene Epstein</i>					
TO 12-IFAP Conversion/Schools Portal	12.1.14	Operational IFAP Application	10/2/00	\$78,539.44	Tyson Bondurant
TO 12-IFAP Conversion/Schools Portal	12.1.13	Operational Schools Channel Portal	10/2/00	\$167,115.23	Tyson Bondurant
				Total Value:	\$245,654.67