

VII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE

as of: 4/30/01

Task Order Name	Deliv ID	Deliverable Name	Due Date	Price	Mod Partner Owner
SFA Owner: Anne Teresa					
SFA Sponsor: Anne Teresa					
TO 29-SFA University Mod Support (TO 29)	29.1.8	Training Needs Analysis Report	3/31/01	\$48,494.07	Kim Morris
TO 29-SFA University Mod Support (TO 29)	29.1.7	Tranining Needs Analysis Support Document	3/31/01	\$51,852.44	Kim Morris
TO 29-SFA University Mod Support (TO 29)	29.1.6	SFAU Funtional Competencies Identification	3/31/01	\$52,887.37	Kim Morris
TO 29-SFA University Mod Support (TO 29)	29.1.5	SFAU Funtional Competencies Research	3/31/01	\$44,104.80	Kim Morris
Total Value:				\$197,338.68	
SFA Owner: Ganesh Reddy					
SFA Sponsor: Ganesh Reddy					
TO 46-CIO Tech Arch Support	46.1.6	Technical Architecture Services Report -1Q01	3/31/01	\$36,879.43	Paul Peck
Total Value:				\$36,879.43	
SFA Owner: Jim Lynch					
SFA Sponsor: Jim Lynch					
TO 25-Enterprise Document Management (TO 25)	25.2.4	Design Specification	2/12/01	\$64,049.71	Bill Walsleben/Opal Mooney
Total Value:				\$64,049.71	
SFA Owner: Kay Jacks					
SFA Sponsor: Kay Jacks					
TO 13 Work Order #4 Mod 1-Campus-Based Systems Req M	13.4.4	Campus-Based Program's Acquisition Support Report	1/31/01	\$23,765.80	Gene Murphy
Total Value:				\$23,765.80	