

VIII. Appendix: DELIVERABLES IN REVIEW OVER 30 DAYS

as of: 4/30/01

Task Order Name	Deliv ID	Deliverable Name	Due Date	Actual Delivery Date	SFA Response Date	Price	Mod Partner Owner	Current Ownership
SFA Owner: <i>Mary Haldane</i>								
SFA Sponsor: <i>Kay Jacks</i>								
TO 19-COD Solution Selection and Design Phase II (TO 19)	19.1.12	Draft Common Record	2/28/01	3/6/01	3/20/01	\$170,615.55	Crowley/Murphy	Mod Partner

Total Value: \$170,615.55

Current Ownership:

SFA-Currently with SFA, Mod Partner-Currently with Mod Partner Team, S/M-Currently with SFA and Mod Partner for discussion

May 3, 2001

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